

Agency User Fees
Fiscal Year 2019
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Athens/Tifton Vet laboratories	Virology Testing	Virology	7/1/2018	Rule	Fee collected when service rendered	6.37	11,672	74,350.64	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$6.37
Board of Regents	Athens/Tifton Vet laboratories	Aquatic Animal Testing	Aquatic Animal	7/1/2018	Rule	Fee collected when service rendered	37.13	5,200	193,076.00	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$37.13
Board of Regents	Athens/Tifton Vet laboratories	Bacteriology Testing	Bacteriology	7/1/2018	Rule	Fee collected when service rendered	26.17	13,067	341,963.39	Retained by Agency	0	Labor and materials	Total cost of operation is not available. Amount charged is \$26.17
Board of Regents	Athens/Tifton Vet laboratories	Clinical Pathology Testing	Clinical Pathology	7/1/2018	Rule	Fee collected when service rendered	20.16	13,592	274,014.72	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$20.16
Board of Regents	Athens/Tifton Vet laboratories	Cytology Testing	Cytology	7/1/2018	Rule	Fee collected when service rendered	19.10	6,788	129,650.80	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$19.10
Board of Regents	Athens/Tifton Vet laboratories	General Pathology Testing	Pathology	7/1/2018	Rule	Fee collected when service rendered	36.08	30,088	1,085,575.04	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$36.08
Board of Regents	Athens/Tifton Vet laboratories	Lab Animal Testing	Lab Animal	7/1/2018	Rule	Fee collected when service rendered	33.96	3,909	132,749.64	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$33.96
Board of Regents	Athens/Tifton Vet laboratories	Miscellaneous Testing	Miscellaneous	7/1/2018	Rule	Fee collected when service rendered	4.24	53,643	227,446.32	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$4.24
Board of Regents	Athens/Tifton Vet laboratories	Molecular Biology Testing	Molecular Biology	7/1/2018	Rule	Fee collected when service rendered	44.30	3,385	149,955.50	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$44.30
Board of Regents	Athens/Tifton Vet laboratories	Parasitology Testing	Parasitology	7/1/2018	Rule	Fee collected when service rendered	11.68	2,871	33,533.28	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$11.68
Board of Regents	Athens/Tifton Vet laboratories	Serology Testing	Serology	7/1/2018	Rule	Fee collected when service rendered	6.37	46,948	299,058.76	Retained by Agency	0	Labor and Materials	Total cost of operation is not available. Amount charged is \$6.37
Board of Regents	Cooperative Extension Service	Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	13	195.00	Retained by Agency	195	labor and materials	
Board of Regents	Cooperative Extension Service	Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	13	390.00	Retained by Agency	390	Labor and material.	
Board of Regents	Cooperative Extension Service	Animal Waste	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	39	390.00	Retained by Agency	390	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	4	60.00	Retained by Agency	60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	52.00	59	3,068.00	Retained by Agency	3068	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen, Nitrate-N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	43	3,225.00	Retained by Agency	3225	Labor and materials.	
Board of Regents	Cooperative Extension Service	Animal Waste	Total Minerals + Total Nitrogen, Nitrate-N, Ammonium-N	1/4/2016	Rule	These fees are collected weekly as services are rendered	80.00	125	10,000.00	Retained by Agency	10000	Labor and materials	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Additional element in SC42	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	85	850.00	Retained by Agency	850	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Ammonium-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	36	540.00	Retained by Agency	540	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon AND Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	18.00	206	3,708.00	Retained by Agency	3708	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Carbon OR Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	351	3,510.00	Retained by Agency	3510	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Compliance not required - fecal coliform	1/4/2016	Rule	The fees are collected weekly as services are rendered.	45.00	28	1,260.00	Retained by Agency	1260	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Compliance not required - Land applications	1/4/2016	Rule	The fees are collected weekly as services are rendered.	200.00	5	1,000.00	Retained by Agency	1000	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	60	1,800.00	Retained by Agency	1800	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	264	13,200.00	Retained by Agency	13200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	10.00	296	2,960.00	Retained by Agency	2960	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	36	540.00	Retained by Agency	540	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	95	4,750.00	Retained by Agency	4750	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	pH	11/23/2009	Rule	The fees are collected weekly as services are rendered.	5.00	63	315.00	Retained by Agency	315	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Priority Pollutants by ICP-AVOES: Sb,As,Be,Cd,Cr,Cu,Pb,Ni,Se,Ag, Ti, Zn	7/1/2013	Rule	The fees are collected weekly as services are rendered.	150.00	19	2,850.00	Retained by Agency	2850	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	SC1, SC2, SC3, SC4, SC8, SC9, SC11, SC12 with Compliance of Bio-Solids for Land Application	1/4/2016	Rule	The fees are collected weekly as services are rendered.	225.00	14	3,150.00	Retained by Agency	3150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	619	22,284.00	Retained by Agency	22284	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	24	384.00	Retained by Agency	384	Labor and materials.	
Board of Regents	Cooperative Extension Service	Biosolids, Sludge, and Non-Animal Waste	Total Solids and Total Volatile Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22.00	4	88.00	Retained by Agency	88	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Oil Quality (PV, FFA, UV, FAP)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	90.00	3	270.00	Retained by Agency	270	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Percent Moisture & Oil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	7	140.00	Retained by Agency	140	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Sugar Profile	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	4	160.00	Retained by Agency	160	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Brix	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	2	20.00	Retained by Agency	20	Labor and materials.	
Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Pyruvic Acid	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	72	2,880.00	Retained by Agency	2880	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Crop Quality Analyses	Fatty Acid Profile (FAP)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	1	60.00	Retained by Agency	60	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	ADF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	293	4,981.00	Retained by Agency	4981	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds	1/4/2016	Rule	The fees are collected weekly as services are rendered.	45.00	84	3,780.00	Retained by Agency	3780	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds (F7) + Crude Fat (F15)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	76	4,560.00	Retained by Agency	4560	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	All other feeds (F7) + Crude Fat (F15) + Carbohydrate Package (F28)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	90.00	4	360.00	Retained by Agency	360	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	35	455.00	Retained by Agency	455	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Bound Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	1	30.00	Retained by Agency	30	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Calorimetry/Gross Energy	1/4/2016	Rule	The fees are collected weekly as services are rendered.	32.00	773	24,736.00	Retained by Agency	24736	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Carbohydrate Package	7/1/2014	Rule	The fees are collected weekly as services are rendered.	60.00	21	1,260.00	Retained by Agency	1260	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Chlorinated Hydrocarbon and Organophosphate Insecticide Screen for Feed and Feed Ingredients - Special	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	34	3,400.00	Retained by Agency	3400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Fat	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	116	2,320.00	Retained by Agency	2320	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Fiber	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	106	2,120.00	Retained by Agency	2120	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	707	10,605.00	Retained by Agency	10605	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Crude Protein (by Kjeldahl Digestion)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	-	-	Retained by Agency	0	Labors and Materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Cyanide	11/23/2009	Rule	The fees are collected weekly as services are rendered.	50.00	39	1,950.00	Retained by Agency	1950	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Ethanol Soluble Carbohydrate	7/1/2013	Rule	The fees are collected weekly as services are rendered.	23.00	1	23.00	Retained by Agency	23	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for Green Chop, Hays, Haylage/Baleage	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	35	700.00	Retained by Agency	700	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for silage crops	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	78	1,560.00	Retained by Agency	1560	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Expanded NIR Package for Total Mixed Rations (any type) and High Moisture Corn.	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	23	460.00	Retained by Agency	460	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F1 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F3 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	1	70.00	Retained by Agency	70	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F4 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	110.00	1	110.00	Retained by Agency	110	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	F7 + F28	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	1	100.00	Retained by Agency	100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest	7/1/2014	Rule	The fees are collected weekly as services are rendered.	17.00	296	5,032.00	Retained by Agency	5032	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hay Contest and Hay Directory	7/1/2014	Rule	The fees are collected weekly as services are rendered.	47.00	3	141.00	Retained by Agency	141	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	226	9,040.00	Retained by Agency	9040	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage (NIR only)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	838	12,570.00	Retained by Agency	12570	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silage, excluding minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	1,577	31,540.00	Retained by Agency	31540	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) excluding minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	2	80.00	Retained by Agency	80	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Hays and Silages (wet chemistry) including minerals	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	3	180.00	Retained by Agency	180	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Lignin	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	68	1,700.00	Retained by Agency	1700	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Mineral Pre-Mixes	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Minerals Only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	375	9,375.00	Retained by Agency	9375	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture	11/23/2009	Rule	The fees are collected weekly as services are rendered.	12.00	187	2,244.00	Retained by Agency	2244	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber and Protein	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	16	576.00	Retained by Agency	576	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Crude Protein, Crude Fat, Ash, and Digestible Energy	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	16	800.00	Retained by Agency	800	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Protein, Crude Fat and Ash	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	170	8,500.00	Retained by Agency	8500	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Moisture, Crude Fiber, Protein, Crude Fat and Ash in Meat	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	18	540.00	Retained by Agency	540	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NDF	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	293	4,981.00	Retained by Agency	4981	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NIR for Amino Acid Profile for Other Feed Ingredients	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	NIR for Ground/Meal Soybean	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	39	507.00	Retained by Agency	507	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	One Metal/Non-Metals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	12	600.00	Retained by Agency	600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	pH	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	1	5.00	Retained by Agency	5	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Phytate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	13	520.00	Retained by Agency	520	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Protein Solubility	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Salt/Chloride by Quantab	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	33	660.00	Retained by Agency	660	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Selenium in Feed or Forage for Animal Nutrition (by hydride generation).	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	4	240.00	Retained by Agency	240	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Starch	7/1/2013	Rule	The fees are collected weekly as services are rendered.	30.00	1	30.00	Retained by Agency	30	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Titanium Oxide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	224	5,600.00	Retained by Agency	5600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Total Aflatoxin	1/4/2016	Rule	The fees are collected weekly as services are rendered.	42.00	13	546.00	Retained by Agency	546	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Urease Activity (obsolete)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	141	3,525.00	Retained by Agency	3525	Labor and materials.	
Board of Regents	Cooperative Extension Service	Feed and Forage Analysis	Water Soluble Carbohydrates (WC)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	20.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	E. coli only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	155	5,580.00	Retained by Agency	5580	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Fecal Coliform - multiple tube filtration	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	1,087	39,132.00	Retained by Agency	39132	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Heterotrophic Plate Count	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	69	2,484.00	Retained by Agency	2484	Labor and materials.	
Board of Regents	Cooperative Extension Service	Microbiology of Water Samples	Total Coliform/E. Coli	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	3,204	115,344.00	Retained by Agency	115344	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Calcium and Magnesium	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	1	25.00	Retained by Agency	25	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Calcium Carbonate Equivalent	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	55	1,100.00	Retained by Agency	1100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Gypsum Quality Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	6	180.00	Retained by Agency	180	Labor and materials.	
Board of Regents	Cooperative Extension Service	Miscellaneous Analyses	Lead in Paint Chips	1/4/2016	Rule	The fees are collected weekly as services are rendered.	36.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Onion Project	Pyruvic Acid, Total Sugars, Methyl Thiosulfonates	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	232	18,560.00	Retained by Agency	18560	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis	PS/Herb Combo (H5)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	150.00	56	8,400.00	Retained by Agency	8400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Herbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	36	3,600.00	Retained by Agency	3600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Insecticide Screen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	124	12,400.00	Retained by Agency	12400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Phenoxyherbicide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	21	2,100.00	Retained by Agency	2100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Soil	Termiticide Analysis	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	26	2,600.00	Retained by Agency	2600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Chlorinated Hydrocarbon and Organophosphate Insecticide	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	12	1,200.00	Retained by Agency	1200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Herbicide Analysis in Water	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	18	1,800.00	Retained by Agency	1800	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Phenol	7/1/2014	Rule	The fees are collected weekly as services are rendered.	40.00	1	40.00	Retained by Agency	40	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Phenoxyherbicide Analysis in Water	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	36	3,600.00	Retained by Agency	3600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Pesticide Analysis in Water	Termiticides	11/23/2009	Rule	The fees are collected weekly as services are rendered.	100.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	BTEX	7/1/2014	Rule	The fees are collected weekly as services are rendered.	100.00	1	100.00	Retained by Agency	100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	TPH-DRO	7/1/2014	Rule	The fees are collected weekly as services are rendered.	75.00	2	150.00	Retained by Agency	150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Petroleum	VOA	7/1/2014	Rule	The fees are collected weekly as services are rendered.	125.00	15	1,875.00	Retained by Agency	1875	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	779	7,790.00	Retained by Agency	7790	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Basic Plant Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	2,498	62,450.00	Retained by Agency	62450	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	367	6,606.00	Retained by Agency	6606	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	ICP Minerals Only (without N and S)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	991	19,820.00	Retained by Agency	19820	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	4	200.00	Retained by Agency	200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	One Metal/Non-Meals by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	5	250.00	Retained by Agency	250	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Priority Pollutants by ICP-AVOES Sb,As,Be,Cd,Cr,Cu,Pb,Ni,Se,Ag,Ti,Zn	7/1/2012	Rule	The fees are collected weekly as services are rendered.	150.00	4	600.00	Retained by Agency	600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant and Cotton Petiole Analysis	Single Petiole for Nitrate and Phosphorus	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	69	1,725.00	Retained by Agency	1725	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Cotton Petiole: Test Option #1 (3 Samples in Total)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	55.00	50	2,750.00	Retained by Agency	2750	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Cotton Petiole: Test Option #2 (4 Samples in Total)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	134	9,380.00	Retained by Agency	9380	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Herbicide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	5	500.00	Retained by Agency	500	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Insecticide Screen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	2	200.00	Retained by Agency	200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Phenoxy Acid Herbicide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	17	1,700.00	Retained by Agency	1700	Labor and materials.	
Board of Regents	Cooperative Extension Service	Plant Tissue Analyses	Termiticide Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	1	100.00	Retained by Agency	100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon AND Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	327	5,886.00	Retained by Agency	5886	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Additional element in S42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10.00	89	890.00	Retained by Agency	890	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Ammonium	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	467	7,005.00	Retained by Agency	7005	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Any anion in S23	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	280	3,360.00	Retained by Agency	3360	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Basic Soil Salinity Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	9	315.00	Retained by Agency	315	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Boron	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	149	1,788.00	Retained by Agency	1788	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	BTEX	1/4/2016	Rule	The fees are collected weekly as services are rendered.	100.00	8	800.00	Retained by Agency	800	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Bulk Density	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Carbon OR Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	780	7,800.00	Retained by Agency	7800	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	CEC	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	1,880	22,560.00	Retained by Agency	22560	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Comprehensive Soil Salinity Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	95.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Exchangeable Aluminum (KCl Extractable)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	25	375.00	Retained by Agency	375	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Extractable Cl	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	11	132.00	Retained by Agency	132	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Fecal Coliform in Soil	1/4/2016	Rule	The fees are collected weekly as services are rendered.	46.00	9	414.00	Retained by Agency	414	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Greenhouse/Nursery Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	48	1,920.00	Retained by Agency	1920	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Gypsum Subsoil Test for Alfalfa	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	6	120.00	Retained by Agency	120	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mechanical and Soil Type	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	315	5,670.00	Retained by Agency	5670	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	86	4,300.00	Retained by Agency	4300	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrate	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	666	9,990.00	Retained by Agency	9990	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Nitrite - Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	6	90.00	Retained by Agency	90	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	One Element by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	92	4,600.00	Retained by Agency	4600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Organic Matter	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	942	9,420.00	Retained by Agency	9420	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	pH for greenhouse/nursery media only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	10.00	1	10.00	Retained by Agency	10	Labor and materials.	Includes \$3 donation.
Board of Regents	Cooperative Extension Service	Soil Analysis	Phosphorous Absorption Isotherm	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	32	1,600.00	Retained by Agency	1600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Priority Pollutants by ICP-AVOES	7/1/2013	Rule	The fees are collected weekly as services are rendered.	150.00	14	2,100.00	Retained by Agency	2100	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test	11/23/2009	Rule	The fees are collected weekly as services are rendered.	6.00	49,110	294,660.00	Retained by Agency	294660	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test - Cast	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	282	1,410.00	Retained by Agency	1410	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test - pH only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	5.00	458	2,290.00	Retained by Agency	2290	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Routine Test with Volume Discount	7/1/2013	Rule	The fees are collected weekly as services are rendered.	5.00	4,804	24,020.00	Retained by Agency	24020	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	S2 by Ammonium Acetate Extraction	1/4/2016	Rule	The fees are collected weekly as services are rendered.	15.00	-	-	Retained by Agency	0	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Soil Analysis	Sodium Adsorption Ratio (Sat Paste Ext)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	-	-	Retained by Agency	0	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soil Test Kit	7/1/2013	Rule	The fees are collected weekly as services are rendered.	15.00	633	9,495.00	Retained by Agency	9495	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Soluble Salts	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	342	4,104.00	Retained by Agency	4104	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	SPE% Moisture Content	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	2	50.00	Retained by Agency	50	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	SPE preparation + individual tests	1/4/2016	Rule	The fees are collected weekly as services are rendered.	80.00	4	320.00	Retained by Agency	320	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Total Elemental Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	589	17,670.00	Retained by Agency	17670	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Total Organic Carbon	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15.00	209	3,135.00	Retained by Agency	3135	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	TPH; DRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	2	150.00	Retained by Agency	150	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	TPH; GRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	8	600.00	Retained by Agency	600	Labor and materials.	
Board of Regents	Cooperative Extension Service	Soil Analysis	Volatile Organic Analysis	1/4/2016	Rule	The fees are collected weekly as services are rendered.	125.00	7	875.00	Retained by Agency	875	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Acidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	23.00	42	966.00	Retained by Agency	966	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Additional elements in W42	7/1/2013	Rule	The fees are collected weekly as services are rendered.	10.00	718	7,180.00	Retained by Agency	7180	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Alkalinity and/or Free CO2	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	49	784.00	Retained by Agency	784	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Ammonium-N	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	753	9,036.00	Retained by Agency	9036	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Ammonium-Nitrogen	11/23/2009	Rule	The fees are collected weekly as services are rendered.	12.00	528	6,336.00	Retained by Agency	6336	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Anions	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	35	1,400.00	Retained by Agency	1400	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Any single Anion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	1,040	12,480.00	Retained by Agency	12480	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Any two Anion	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22.00	94	2,068.00	Retained by Agency	2068	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Arsenic; low level (by hydride generation)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	16	960.00	Retained by Agency	960	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Basic Water Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	2,767	55,340.00	Retained by Agency	55340	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Biochemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	464	18,560.00	Retained by Agency	18560	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Carbonaceous Biochemical Oxygen Demand (CBOD)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	3	90.00	Retained by Agency	90	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Chemical Oxygen Demand	1/4/2016	Rule	The fees are collected weekly as services are rendered.	23.00	284	6,532.00	Retained by Agency	6532	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Chlorophyll-A (Chla)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	152	6,080.00	Retained by Agency	6080	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Color	1/4/2016	Rule	The fees are collected weekly as services are rendered.	19.00	1	19.00	Retained by Agency	19	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Cyanide	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	5	250.00	Retained by Agency	250	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Dept. of Public Health: Private Well Chemical Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	122.00	51	6,222.00	Retained by Agency	6222	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Dissolved Organic Carbon (DOC)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	25.00	7	175.00	Retained by Agency	175	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Fish pond general water quality (W1 + W18)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	35.00	76	2,660.00	Retained by Agency	2660	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	GA - EPD Public Water System Review & Permitting Process	1/4/2016	Rule	The fees are collected weekly as services are rendered.	130.00	256	33,280.00	Retained by Agency	33280	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	GA Expanded Water Test	1/4/2016	Rule	The fees are collected weekly as services are rendered.	60.00	765	45,900.00	Retained by Agency	45900	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Home Loan Closing	1/4/2016	Rule	The fees are collected weekly as services are rendered.	85.00	576	48,960.00	Retained by Agency	48960	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Irrigation Water Chemistry	1/4/2016	Rule	The fees are collected weekly as services are rendered.	70.00	27	1,890.00	Retained by Agency	1890	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Kjeldahl Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	538	16,140.00	Retained by Agency	16140	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mercury	1/4/2016	Rule	The fees are collected weekly as services are rendered.	50.00	31	1,550.00	Retained by Agency	1550	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Mineral w/acid digestion	7/1/2013	Rule	The fees are collected weekly as services are rendered.	20.00	90	1,800.00	Retained by Agency	1800	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrate-N (NO3-N) (Conductimetric)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	119	1,428.00	Retained by Agency	1428	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrate-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	17	204.00	Retained by Agency	204	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Nitrite-Nitrogen	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	146	1,752.00	Retained by Agency	1752	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Oil & Grease non-petroleum	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	246	9,840.00	Retained by Agency	9840	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	One element by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	40.00	847	33,880.00	Retained by Agency	33880	Labor and materials.	

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Board of Regents	Cooperative Extension Service	Water Analysis	pH only	1/4/2016	Rule	The fees are collected weekly as services are rendered.	4.00	440	1,760.00	Retained by Agency	1760	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Dissolved Reactive	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	310	6,200.00	Retained by Agency	6200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total - Low Level	1/4/2016	Rule	The fees are collected weekly as services are rendered.	28.00	638	17,864.00	Retained by Agency	17864	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Phosphorus - Total Reactive	1/4/2016	Rule	The fees are collected weekly as services are rendered.	18.00	12	216.00	Retained by Agency	216	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Pond Water Quality and Algae testing kit	1/4/2016	Rule	The fees are collected weekly as services are rendered.	110.00	25	2,750.00	Retained by Agency	2750	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Priority Pollutants by ICP-AVOES	1/4/2016	Rule	The fees are collected weekly as services are rendered.	150.00	38	5,700.00	Retained by Agency	5700	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Radon by liquid scintillation	1/4/2016	Rule	The fees are collected weekly as services are rendered.	30.00	167	5,010.00	Retained by Agency	5010	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Soluble Salts	1/4/2016	Rule	The fees are collected weekly as services are rendered.	13.00	214	2,782.00	Retained by Agency	2782	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Dissolved Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	148	2,960.00	Retained by Agency	2960	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Inorganic Carbon (TIC)	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	7	140.00	Retained by Agency	140	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Nitrate + Nitrite	1/4/2016	Rule	The fees are collected weekly as services are rendered.	12.00	519	6,228.00	Retained by Agency	6228	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Organic Carbon	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	60	1,200.00	Retained by Agency	1200	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Residual Chlorine	1/4/2016	Rule	The fees are collected weekly as services are rendered.	8.00	18	144.00	Retained by Agency	144	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	16.00	10	160.00	Retained by Agency	160	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Suspended Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	20.00	464	9,280.00	Retained by Agency	9280	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Total Volatile Solids and Total Solids	1/4/2016	Rule	The fees are collected weekly as services are rendered.	22.00	14	308.00	Retained by Agency	308	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	TPH; GRO	1/4/2016	Rule	The fees are collected weekly as services are rendered.	75.00	7	525.00	Retained by Agency	525	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Turbidity	1/4/2016	Rule	The fees are collected weekly as services are rendered.	17.00	172	2,924.00	Retained by Agency	2924	Labor and materials.	
Board of Regents	Cooperative Extension Service	Water Analysis	Water quality and algal identification	7/1/2014	Rule	The fees are collected weekly as services are rendered.	57.00	3	171.00	Retained by Agency	171	Labor and materials.	
Board of Regents	Cooperative Extension Service		Anthocyanin characterization (pre-processed)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	65.00	144	9,360.00	Retained by Agency	9360	Labor and materials.	
Board of Regents	Cooperative Extension Service		Ash	7/1/2014	Rule	The fees are collected weekly as services are rendered.	18.00	8	144.00	Retained by Agency	144	Labor and materials.	
Board of Regents	Cooperative Extension Service		Chlorinated Hydrocarbon & Organophosphate Insecticide	7/1/2014	Rule	The fees are collected weekly as services are rendered.	50.00	15	750.00	Retained by Agency	750	Labor and materials.	
Board of Regents	Cooperative Extension Service		Hays and Silage, without M1 (NIR only)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15.00	1,584	23,760.00	Retained by Agency	23760	Labor and materials.	
Board of Regents	Cooperative Extension Service		In situ Conductivity	7/1/2014	Rule	The fees are collected weekly as services are rendered.	5.00	32	160.00	Retained by Agency	160	Labor and materials.	
Board of Regents	Cooperative Extension Service		In situ Turbidity	7/1/2014	Rule	The fees are collected weekly as services are rendered.	5.00	32	160.00	Retained by Agency	160	Labor and materials.	
Board of Regents	Cooperative Extension Service		NIR for Cover Crop Nitrogen Prediction Tool	7/1/2014	Rule	The fees are collected weekly as services are rendered.	15.00	357	5,355.00	Retained by Agency	5355	Labor and materials.	
Board of Regents	Cooperative Extension Service		Shipping Label	7/1/2014	Rule	The fees are collected weekly as services are rendered.	10.00	77	770.00	Retained by Agency	770	Labor and materials.	
Board of Regents	Cooperative Extension Service		Special Analysis	7/1/2014	Rule	The fees are collected weekly as services are rendered.	100.00	35	3,500.00	Retained by Agency	3500	Labor and materials.	
Board of Regents	Cooperative Extension Service		Total Nitrogen (Persulfate Digestion)	7/1/2014	Rule	The fees are collected weekly as services are rendered.	12.00	92	1,104.00	Retained by Agency	1104	Labor and materials.	
Board of Regents	Georgia Archives	Certification of Copies of Original Documents		7/1/2015	Rule	Infrequent - Upon Request	25.00	196	4,900.00	Retained by Agency	25	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Map/Document Print		6/1/2007	Rule	Infrequent-Upon Request	22.00	39	866.30	Retained by Agency	22	Based on the costs of materials used and salary.	Rate varies by document size ranging from \$0.30 to \$22 per linear foot.
Board of Regents	Georgia Archives	Meeting Room Cleanup		6/1/2015	Rule	Rare. Upon Request to use room with food.	100.00	6	600.00	Retained by Agency	100	Based on cost for employee time and supplies to clean room and return to original condition	
Board of Regents	Georgia Archives	Microfilm Sales/Scans		1/1/2008	Rule	Upon Request	65.00	-	-	Retained by Agency	65	Based on the costs of materials used and salary.	
Board of Regents	Georgia Archives	Original Document Photocopies (by staff)/Scans		7/1/2016	Rule	Daily	1.00	1,485	1,485.00	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.30/copy and \$0.50/scan
Board of Regents	Georgia Archives	Photographs		12/1/1983	Rule	Upon Request	6.00	332	1,992.00	Retained by Agency	6	Based on the costs of materials used without salary and overhead included.	
Board of Regents	Georgia Archives	Postage/Handling		11/1/2001	Rule	Upon Request	3.00	62	187.00	Retained by Agency	3	Based on the costs of materials used and salary.	Rate is \$3 for in-state and \$5 for out-of-state.
Board of Regents	Georgia Archives	Scanned Images		5/3/2003	Rule	Infrequent - Upon Request	10.00	693	6,928.50	Retained by Agency	10	Based on the costs of materials used and salary.	Rate varies from \$0.50 to \$10 depending on size of image and equipment needed to scan. Most are \$2 to \$10.
Board of Regents	Georgia Archives	Self-service Photocopies Reference Room		11/1/2001	Rule	Daily	0.20	2,344	468.80	Retained by Agency	1	Based on the costs of materials used without salary and overhead included.	Fee rate is \$0.20/copy.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Georgia Archives	Self-Service Photocopies, Microfilm		11/1/2001	Rule	Daily	0.30	524	157.20	Retained by Agency		1	Based on the costs of materials used without salary and overhead included. Fee rate is \$0.30/copy.
Board of Regents	Georgia Archives	Use Fee		5/3/2003	Rule	Upon Request To Publish	20.00	382	7,640.00	Retained by Agency		20	The use fee is designed to help offset the cost of preserving and making accessible the photographs. Rate varies from \$20 to \$100.
Board of Regents	Marine Institute	Boat Rental	Small boat rental (less than 25')	1/1/2012	Rule	when services rendered	100.00	1	125.00	Retained by Agency		0	Labor, fuel, up keep and materials; Small boat rental for education and research; fees includes full and half day rentals.
Board of Regents	Marine Institute	RV Spartina		9/1/2011	Rule	Collected on per trawl basis	200.00	21	4,200.00	Retained by Agency	1800	Fuel, Labor, Maintenance	Class groups taken on RV Spartina trawls for education and research
Board of Regents	Marine Institute	RV Spartina additional trawls		1/1/2012	Rule	additional trawls for class groups	100.00	3	300.00	Retained by Agency	400	Fuel, labor, maintenance	Collected when class groups exceed the capacity of the vessel and additional trawls are made
Board of Regents	Marine Institute	Visitor Day Trip (lab/transportation)		1/1/2012	Rule	per person/day	25.00	41	1,025.00	Retained by Agency	500	basic lab space/transportation	some basic field gear (nets, buckets, shovels, etc.) are available. Time on island determined by ferry schedules.
Board of Regents	Marine Institute	Visitor Facility Fee (housing/lab/transportation)		2/28/2011	Rule	per person/overnight stay	35.00	4,383	153,405.00	Retained by Agency	188160	housing/basic lab space/transportation	some basic field gear (nets, buckets, shovels, etc.) are available. Time on island determined by ferry schedules.
Board of Regents	Marine Resources Extension Center	Advisory Services User Fees	Research Vessel & Laboratory Analyses	7/1/2017	Rule	Fee is collected after service has been rendered.	1,247.00	32	39,900.00	Retained by Agency	0	Labor and materials	R/V GEORGIA BULLDOG: Local/In Port-\$1,800/day (less than 10 hrs/day), \$2,100/day (10-12 hrs/day), \$2,400/day (12+ hrs/day); Out of Local Port of Brunswick: \$2,100/day (less than 10 hrs/day), \$2,300/day (10-12 hrs/day), \$2,800/day (12+ hrs/day); Other Charges-\$1,000/day (cruise mobilization/demobilization), \$1,500/day (running day), \$1,000 (weather/standby day), \$500 (dockside outreach event). LAB ANALYSES: Filtration/TSS @ \$10 ea, Mercury @ \$20 ea, fecal coliforms @ \$50 ea, Enterococcus/e. coli @ \$35ea. HACCP Basic \$310; HACCP Segment \$220. Actual total costs of operations are unknown and part of total operating system of budget.
Board of Regents	Marine Resources Extension Center	Marine Education Center & Aquarium User Fees	Marine Education Program, Support Facility, & Research Vessel	7/1/2018	Rule	Fee is collected after service has been rendered.	433.44	958	415,236.00	Retained by Agency	0	Labor and materials	PROGRAM FEES: One hr (Pre-K) - \$5 sch, \$6 non-sch; Two hr (K-4th) - \$7 sch, \$8 non-sch; Half-day - \$20 sch, \$22 non-sch; Full-day - \$40 sch, \$44 non-sch; One hr formal tour - \$8 sch, \$10 non-sch; Activity fee for materials - \$5 sch, \$5 non-sch; Dormitory - \$25/night sch, \$30/night non-sch; Meals - \$10 sch, \$12 non-sch; R/V Sea Dawg - \$300 sch, \$400 non-sch, In-port rsch \$1000/day, out-of-port \$1300/day; Outreach Programs - \$120/session; Coastal Reptiles - \$250/program; Ocean Animals - \$200/hr for up to 100 & \$300/hr for up to 200; Aquarium General Admission Fees - \$6/person; \$4/person: ages 3-12, 55+, military w/ID; college student w/ID; Public Programs: \$10/person for one hour programs; \$10/person for first three family & \$8/person for family beyond three in number (ages 5+); \$6/person - toddler programs; \$6/person Pre-K programs; \$15/person - two hour programs; \$15/person for first three family & \$10/person for family beyond three; \$22/person for half day; \$44/person for full day; \$20 additional SEA DAWG fee; meals-\$10/person; activity fee - \$5/person; Coastal Stewards-\$100/person. Diploid/1000: R-1-\$6.76; R-2-\$8.50; R-3-\$9.50; R-4-\$12.75 Triploid/1000: R-1-\$8.50; R-2-\$10.75; R-3-\$12; R-4-\$16 Clam/1000: R-2-\$8.5; R-4-\$10. Actual total costs of operations
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Blanton	1/1/2016	Rule	PER DAY	700.00	42	28,933.00	Retained by Agency	18232	Day rate includes operator and equipment but not fuel or transportation costs	
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Sand Piper & RV Sand Flea	1/1/2016	Rule	PER DAY	300.00	12	3,542.00	Retained by Agency	2232	Day rate includes operator and equipment but not fuel or transportation costs	\$200 day rate with no operator available upon request
Board of Regents	Skidaway Institute of Oceanography	Boat Rental	RV Savannah	1/1/2018	Rule	PER DAY	12,748.00	89	1,134,572.00	Retained by Agency	1134572	Day rate for RV savannah is all-inclusive (personnel, fuel, food, equipment use, insurance, etc)	RV Savannah is part of the UNOLS fleet. The day rate is negotiated and approved by NSF.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Board of Regents	Skidaway Institute of Oceanography	Housing Rental	Room Rental	7/1/2015	Rule	PER BED/PER NIGHT	48.00	800	38,842.00	Retained by Agency	37203	Housing Coord salary and fringe, utilities, internet access, R&M, linens, towels, custodial supplies, pest control, phone service charges (GTA)	Rates vary from \$35 - \$63 per bed per night depending on what housing unit, room occupancy and visitor type (faculty, student, other). Discounted monthly rates are also available from \$450 - \$819 per bed.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 101 to 200 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	200.00	1,097	220,200.00	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 25 children or less. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	50.00	1,847	93,055.99	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 26 to 50 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	100.00	440	46,025.00	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of 51 to 100 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	150.00	904	137,825.00	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Bright from the Start: Georgia Department of Early Care and Learning	Child Care Services	Annual License Fee	Capacity of more than 200 children. Late Fee assessed with fee paid after 12/31 each year	11/1/2010	§ 20-1A-10	One-time fee with submission of application	250.00	416	104,800.00	Remitted to Treasury	0	Non Funded Mandate	DECAL has not determined cost of operations related to this fee. At times, collections may include late fees which are not part of the "calculated" amount.
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	1. Passenger or Freight base price	9/24/2013	§ 8-2-1	With submission of application	400.00	-	-	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Amusement Rides Application	1. Application Fee	9/24/2013	§ 25-15-50	With submission of application	50.00	200	10,000.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	includes all amusement and carnival permit and inspection fees
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	Certificates of Authority to install maintain or service boilers Class I, Class II and Class III	9/24/2013	§ 25-15-10	Quarterly	50.00	393	19,650.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	Commission Card Certified to perform inspections	9/24/2013	§ 25-15-10	As needed.... \$4 per mile	25.00	198	4,950.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers & pressure vessel certification	National Board Examination for Certificate of Competency	9/24/2013	§ 25-15-10	As needed...\$75 per hour	50.00	-	-	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Operating Permit Fees range from	9/24/2013	§ 25-15-10	\$225 for new and/or \$150 for renewal	50.00	-	649,454.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	Fees range from \$30- \$50. Total is combined and included in operator fee and cost of inspections
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Re-inspection Fee	9/24/2013	§ 25-15-10	At time of application	100.00	107	10,700.00	Remitted to Treasury	Under Review	N/A	Includes Reinspection Fees, Double Permit Fees and Mileage Fees
Commissioner of Insurance	Fire Safety	Boilers Permits and Inspections	Special Inspection or hydrostatic test	9/24/2013	§ 25-15-10	With submission of application	100.00	-	-	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	Total included with Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Building Construction Inspection-second follow-up		5/12/2010	§ 25-2-4.1(a)(9)(B)	Prior to inspection or prior to CO being issued (With submission of application)	150.00	28	4,200.00	Remitted to Treasury	Under Review	N/A	Reflects fee increase HB 1055. Fees may be waived for non-profit and government.
Commissioner of Insurance	Fire Safety	Building Construction Inspection-third and each later follow-up		5/12/2010	§ 25-2-4.1(a)(9)(C)	With submission of application. Amount charged is .015 per square foot and can vary.	220.00	10	2,200.00	Remitted to Treasury	Under Review	N/A	Reflects fee increase HB 1055. Fees may be waived for non-profit and government.
Commissioner of Insurance	Fire Safety	Bungee Jumping	1. Initial permit fee	9/24/2013	§ 25-15-50	With submission of application	50.00	-	-	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	Total included with Amusement Rides application
Commissioner of Insurance	Fire Safety	Bungee Jumping	2. Annual renewal fee (includes one quarterly inspection)	9/24/2013	§ 25-15-50	One time	1,000.00	-	-	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	Total included with Amusement Rides application
Commissioner of Insurance	Fire Safety	Bungee Jumping	3. Each site shall be inspected by the Department quarterly	9/24/2013	§ 25-15-50	One-time	500.00	-	-	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	Total included in Amusement Rides application
Commissioner of Insurance	Fire Safety	Carnival and Amusement Rides Application	Permanent ride inspection	9/24/2013	§ 25-15-50	One-time	65.00	329	21,385.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	OCGA 25-15-80 AND OCGA 25-15-50 CARNIVAL AND AMUSEMENT RIDES
Commissioner of Insurance	Fire Safety	Carnival Re-inspection Mileage	Re-inspection Fee	9/24/2013	§ 25-15-50	each jump	54.00	-	-	Remitted to Treasury	Under Review	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Carnival Re-inspection	Re-inspection Fee	9/24/2013	§ 25-15-50	One-time	75.00	-	-	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Certificate of Competence Holder-Sprinkler system		5/12/2010	§ 25-11-4(a)	\$150 + \$75 one time filing fee	150.00	311	48,825.00	Remitted to Treasury	Under Review	N/A	Upon application for Issuance Renewal application Due prior to December 1 for the following year.
Commissioner of Insurance	Fire Safety	Certificate of Occupancy		10/18/2017	§ 25-2-4.1(a)(5)	One-time	100.00	326	32,600.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review, < and = to 10,000 sf of gross floor area	5/12/2010	§ 25-2-4.(a)(6)(B)	One-time	150.00	252	37,800.00	Remitted to Treasury	Under Review	N/A	Other OCGA 25-2-4-.1.(a)(6)(C), 25-2-4-.1.(a)(6)(D) \$108312.28 bldg review/ \$6053.25 fire alarm review/ \$4082.49 sprinkler plan review. Reflects fee increase HB 1055. Fire alarm and sprinkler review total is for June only. FY'10/ not included to bldg review for June.
Commissioner of Insurance	Fire Safety	Construction Plan Review	Fire Alarm Plan Review	10/18/2017	§ 25-2-1(a)(6)(D)	As needed on each inspection ranging from 250-265	150.00	275	41,300.00	Remitted to Treasury	Under Review	Personal Services	Other OCGA 25-2-4-.1.(a)(6)(C), 25-2-4-.1.(a)(6)(D)Includes partial and overpayments
Commissioner of Insurance	Fire Safety	Construction Plan Review	Life Safety Plan Review, > 10,000 sf of gross floor area	10/18/2017	§ 25-2-1(a)(6)(C)	Upon Submission	Varies	154	123,648.07	Remitted to Treasury	Under Review	Personal Services	Amount charged per unit varies: Vary (0.015 per sq ft)
Commissioner of Insurance	Fire Safety	Construction Plan Review	Sprinkler Plan Review	10/18/2017	§ 25-2-1(a)(6)(D)	With submission of application	150.00	262	39,310.00	Remitted to Treasury	Under Review	Personal Services	Other OCGA 25-2-4-.1.(a)(6)(C), 25-2-4-.1.(a)(6)(D)Includes partial and overpayments
Commissioner of Insurance	Fire Safety	Consumer Fireworks	License	10/18/2017	§ 0-0-0	With submission of application	5,000.00	86	151,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Fire Safety	Elevator Certification - Examination	2. Elevator Mechanic	9/24/2013	§ 08-2-1	With submission of application. charge is .0015 per square foot and varies/	60.00	62	3,720.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Elevator Mechanic	9/24/2013	§ 8-2-1	With submission of application	25.00	382	9,550.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Elevator Certification	1. Inspector	9/24/2013	§ 8-2-1	\$100 for new and/or \$50 for renewal	25.00	7	175.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	2. Class I & IR Elevator Contractor	9/24/2013	§ 8-2-1	\$50 for new and/or \$25 for renewal	300.00	76	22,800.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	3. Class II Elevator Contractor	9/24/2013	§ 8-2-1	Life of holder	200.00	2	400.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Certification	4. Class III & IIIR Elevator Contractor	9/24/2013	§ 8-2-1	Life of holder	100.00	17	1,700.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs.	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	1. Passenger or Freight base price	9/24/2013	§ 8-2-1	Upon installation/permit	400.00	762	304,800.00	Remitted to Treasury	Under Review		
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	3. Escalator, Moving Walkper unit	9/24/2013	§ 8-2-1	Upon installation/permit	500.00	24	12,000.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	4. Workmen's hoist, initial inspection, per unit	9/24/2013	§ 8-2-1	Upon installation/permit	500.00	238	119,000.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	5. Workmen's hoist, tower rise, per jump	9/24/2013	§ 8-2-1	Each installation	150.00	189	28,350.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	total included workman's hoist as additional
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	6. Private residence inclined lifts	9/24/2013	§ 8-2-1	Upon installation/permit	250.00	2,493	623,250.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	7. Belt and Materials lift	9/24/2013	§ 8-2-1	Upon Installation/permit Amount varies	250.00	159	39,750.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total is included in Elevator installation permits
Commissioner of Insurance	Fire Safety	Elevator Installation Permits:	8. Special Purpose personnel elevators and wheelchairs lifts, per unit	9/24/2013	§ 8-2-1	Amount varies	250.00	112	28,000.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Major Alteration Permits:	3. Maximum alteration fee, per unit	9/24/2013	§ 8-2-1	Upon installation/permit Amount varies	600.00		205,720.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	
Commissioner of Insurance	Fire Safety	Elevator Operating Permits:	Operating Permits	9/24/2013	§ 8-2-1	Upon installation/permit	-		2,720,248.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	55-320 per elevator
Commissioner of Insurance	Fire Safety	Elevator re-inspection	All Types	9/24/2013	§ 8-2-1	Life of holder	250.00		131,615.00	Remitted to Treasury	Under Review	N/A	Includes construction jumps and re-inspections.
Commissioner of Insurance	Fire Safety	Fire Protection System Designer-non refundable license, one time filing and renewal fee		5/12/2010	§ 25-11-7(a)	\$100 + \$75 one time filing fee	75.00	123	10,425.00	Remitted to Treasury	Under Review	N/A	Upon application for Issuance Renewal application Due prior to December 1 for the following year.
Commissioner of Insurance	Fire Safety	Fireworks license including use in exhibitions in addition to manufacture, storage, transport		5/12/2010	§ 25-10-5	With submission of application	1,500.00	60	114,550.00	Remitted to Treasury	Under Review	Include partial and over payments	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Fireworks license- manufacture, storage or transportation of all types	License	5/12/2010	§ 25-2-1(a)(3)	each 90 days	1,500.00	6	3,900.00	Remitted to Treasury	Under Review	Personal Services	Include partial and over payments
Commissioner of Insurance	Fire Safety	Haz Mat Plan Review	Storage of Flammable and Combustible Liquefied Gas	10/18/2017	§ 25-2-16	One-time	150.00	241	36,700.00	Remitted to Treasury	Under Review	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	LFM Certificate of Occupancy		10/18/2017	§ 25-2-1(a)(5)	On-time	100.00	15	1,500.00	Remitted to Treasury	Under Review	Personal Services	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	LFM Construction Second Follow Up		10/18/2017	§ 25-2-4.1(a)(9)(B)	One-time fee with submission of application	150.00			Remitted to Treasury	Under Review	Personal Services	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	LFM Plan reviews greater than 10,000 Sq Feet in gross area	Life Safety Plan Review, > 10,000 sf of gross floor area	10/18/2017	§ 25-2-1(a)(6)(B,D)	One-time fee with submission of application	15.00			Remitted to Treasury	Under Review	N/A	also includes OCGA 25-2-12.1/Vary \$.015 per sq ft.
Commissioner of Insurance	Fire Safety	LFM Plan reviews up to 10,000 Sq Feet in gross area and all other plans	Life Safety Plan Review, < and = to 10,000 sf of gross floor areaA and All Other Plan reviews	10/18/2017	§ 25-2-1(a)(6)(C)	One-time fee with submission of application	150.00	5	750.00	Remitted to Treasury	Under Review	Personal Services	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	License to test fire suppression systems and extinguisher	License for Service Companies for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	5/12/2010	§ 25-12-7	\$50 + \$50 one time filing fee	50.00	442	23,700.00	Remitted to Treasury	Under Review	N/A	Upon application for Issuance Renewal application Due prior to November 1 for the following year.
Commissioner of Insurance	Fire Safety	License to test fire suppression systems and extinguisher- installation permit	Service Technician Permits for Portable FE, Pre-Engineered Kitchen, Per-Engineered Industrial and Engineered Special Hazard Systems	5/12/2010	§ 25-12-8	\$25 + \$25 one time filing fee	25.00	1,412	26,800.00	Remitted to Treasury	Under Review	N/A	Upon application for Issuance Renewal application Due prior to November 1 for the following year.
Commissioner of Insurance	Fire Safety	LP Gas storage license-2000 gallons or less	License	5/12/2010	§ 25-2-4.1(a)(8)(A)	Inactive/every three years	150.00	50	8,700.00	Remitted to Treasury	Under Review	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	LP Gas storage license-more than 2000 gallons	License	5/12/2010	§ 25-2-4.1(a)(8)(B)	Upon Filing	600.00	16	8,700.00	Remitted to Treasury	Under Review	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Manufactured Housin Retailer License Fee per retailer lot location		10/18/2017	§ 8-2-135(5)	Upon Filing	300.00	251	75,300.00	Remitted to Treasury	Under Review	Personal Services	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Housing Bank Fees (\$1.50)		10/18/2017	§ 8-2-135(5)	Monthly	2.00	2	4.00	Remitted to Treasury	Under Review	Personal Services	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer License fee		10/18/2017	§ 8-2-161(1)	Based on receipt of return	300.00	182	54,600.00	Remitted to Treasury	Under Review	Personal Services	Total amount collected includes a partial payment of \$40
Commissioner of Insurance	Fire Safety	Manufactured Housing Installer Permit fee per home		10/18/2017	§ 8-2-164(c)	Upon Late renewal of license	60.00	3,612	216,720.00	Remitted to Treasury	Under Review	Personal Services	Total amount collected includes a partial payment of \$28
Commissioner of Insurance	Fire Safety	Manufactured Housing IPIA Inspection & Reinspection fee		10/18/2017	§ 8-2-135(5)	Upon application	15.00	7	105.00	Remitted to Treasury	Under Review	Personal Services	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Housing Penalties/Late Fees		10/18/2017	§ 8-2-135(5)	Upon Filing. The fee is the greater of the \$600 in the GA Statute or higher amount charged to the other state.	-		5,201.62	Remitted to Treasury	Under Review	Personal Services	Amount charged per unit: Amount varies
Commissioner of Insurance	Fire Safety	Manufactured licensing fee per plan		5/12/2010	§ 8-2-135(5)	Upon application	440.00	45	19,800.00	Remitted to Treasury	Under Review	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Manufactured Inspection fee per HUD certification label fee		5/12/2010	§ 8-2-135.1(a)	Upon application	30.00	10,690	320,700.00	Retained by Agency	Under Review	N/A	Reflects fee increase HB 1055. Federal Funds.
Commissioner of Insurance	Fire Safety	New permit to dispense CNG for vehicular fuel one-time fee	Operation Permit paid by each owner or lessee weather new or existing station.	5/12/2010	§ 25-2-4.1(a)(12)	Upon Filing	150.00			Remitted to Treasury	Under Review	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	New self-service gas stations one-time permit fee	Operation Permit paid by each owner or lessee weather new or existing station.	5/12/2010	§ 25-2-4.1(a)(11)	Upon application	150.00	215	37,275.00	Remitted to Treasury	Under Review	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Non-fireworks explosives license	License	5/12/2010	§ 25-2-4.1(a)(2)	Upon Filing	100.00	1	150.00	Remitted to Treasury	Under Review	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Onsite Engineering Fee		10/18/2017	§ 25-2-4.1(a)(9)(C)	Upon Filing	150.00	8	1,200.00	Remitted to Treasury	Under Review	Personal Services	also includes OCGA 25-2-12.1
Commissioner of Insurance	Fire Safety	Operating permit - issued upon completion of passing inspection	3. Each additional Ninety day temporary permit, per unit	9/24/2013	§ 8-2-1	Upon filing	115.00	217	24,955.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included in elevator installation permits
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	1. All boilers/hot water heaters heater up to and including 30 boiler horsepower	9/24/2013	§ 25-15-10	Upon filing	100.00	646	64,600.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included in Boiler permits and inspections

Agency User Fees
Fiscal Year 2019
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	2. 31 Boiler Horsepower to 50 boiler horsepower	9/24/2013	§ 25-15-10	Upon filing	200.00	117	23,400.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	3. 51 Boiler Horsepower to 100 boiler horsepower	9/24/2013	§ 25-15-1	Upon filing	300.00	86	25,800.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	4. 101 Boiler Horsepower to 200 boiler horsepower	9/24/2013	§ 25-15-10	Upon filing	400.00	38	15,200.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	5. All boilers over 200 boiler horsepower	9/24/2013	§ 25-15-10	upon filing	500.00	53	2,650.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Permit fees for installation of new boilers and insulation of second-hand boilers & pressure vessels	Georgia State Special Permits	9/24/2013	§ 25-15-10	Upon filing	500.00	7	3,500.00	Remitted to Treasury	Under Review	Personal Svcs and other operating costs	Total included in Boiler permits and inspections
Commissioner of Insurance	Fire Safety	Purchase, storage, sales, transport or use non-fireworks explosives-500 lbs. or less	License	5/12/2010	§ 25-2-4.1(a)(10)A	Upon filing	75.00	81	7,950.00	Remitted to Treasury	Under Review	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Purchase, storage, sales, transport or use non-fireworks explosives-more than 500 lbs.	License	5/12/2010	§ 25-2-4.1(a)(10)B	Upon request	150.00	95	18,825.00	Remitted to Treasury	Under Review	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Racetrack license application	License	5/12/2010	§ 43-25-3	Upon application	150.00	33	4,925.00	Remitted to Treasury	Under Review	N/A	Reflects fee increase HB 1055.
Commissioner of Insurance	Fire Safety	Safe Cigarettes	License	10/18/2017	§ 0-0-0	Upon application	250.00	36	191,700.00	Remitted to Treasury	Under Review	N/A	Include partial and over payments
Commissioner of Insurance	Fire Safety	Sprinkler Contractor License fee-one time filing fee and renewal fee		5/12/2010	§ 25-11-5(b)	\$100 + \$75 one time filing fee (Upon Filing)	175.00	246	20,650.00	Remitted to Treasury	Under Review	N/A	Upon application for Issuance Renewal application Due prior to December 1 for the following year.
Commissioner of Insurance	Fire Safety	Sprinkler System Inspector license-one time filing fee and renewal fee		5/12/2010	§ 25-11-6(a)	\$100 + \$75 one time filing fee (Upon Filing)	175.00	383	37,150.00	Remitted to Treasury	Under Review	N/a	Upon application for Issuance Renewal application Due prior to December 1 for the following year.
Commissioner of Insurance	Industrial Loan	Annual license renewal fee - per location		5/12/2010	§ 7-3-10	Upon filing	500.00	931	465,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Industrial Loan	Investigation Fee		5/12/2010	§ 7-3-8	Upon filing	250.00	33	8,250.00	Remitted to Treasury	Under Review	amount charges is \$250 per examiner with 2 examiners per exam	Amount charged depends on type of exam
Commissioner of Insurance	Industrial Loan	License Application Fee	500	5/12/2010	§ 7-3-8	Upon filing	500.00	31	15,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Industrial Loan	Tax on interest-Levy, penalty for tax on charges		5/12/2010	§ 7-3-19	Upon filing	-		2,474,943.96	Remitted to Treasury	Under Review	N/A	Amount charged is 3% of interest.
Commissioner of Insurance	Industrial Loan	Tax on interest-penalties for late and fraudulent tax payments		5/12/2010	§ 7-3-21	Upon filing	-		14,711.33	Remitted to Treasury	Under Review	N/A	Amount charged 25%-Fraud 50%.
Commissioner of Insurance	Insurance Regulation	Administrative Penalty	150	5/12/2013	§ 12-2-3.16	Upon filing	150.00	1,648	247,200.00	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Agent certificate of authority for subagent	5	5/12/2010	§ 33-8-8(1)(C)	Monthly and annual	5.00	26	130.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (new, license for)	100	10/18/2013	§ 33-8-1	Upon late filing	100.00	76,075	7,607,500.00	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Agent, subagent, counselor, adjuster, or principal office of an agency (renewal, license for)	100	5/12/2010	§ 33-8-1(1)(B)	Upon filing	100.00	87,656	8,765,600.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Amendment of Filings	25	10/18/2013	§ 33-8-1(6)(AA)	Upon applicaton	25.00	3,004	75,100.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Original)	600	9/23/2016	§ 33-8-1	Per Filing	-		68,154.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Annual Ins. Co. License (Renewal)	700	9/23/2016	§ 33-8-1	Per Filing	700.00	1,572	1,100,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Application fee for agents, subagents, adjusters or counselor license	15	5/12/2010	§ 33-8-1(4)	Per Filing	15.00	47,024	705,360.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Automobile Self Insurance	100	9/23/2016	§ 38-8-1	Per Filing	100.00	25	2,500.00	Remitted to Treasury	Under Review	NA	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Initial License)	600	9/23/2016	§ 33-8-1	Upon Filing	600.00	12	7,200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Name Approval)	50	10/18/2016	§ 33-8-1	Upon Filing	50.00	9	450.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - (Renewal License)	500	9/23/2016	§ 33-8-1	Upon Filing	500.00	36	18,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Application for Corporate Charter	100	7/1/2017	§ 33-41-5	Upon filing	100.00	12	1,200.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Filing of Other Documents	50	10/20/2017	§ 33-8-1(6)(Z)	Upon Filing	50.00	3	150.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Fin. Stat. Filing-Annual	200	10/20/2017	§ 33-8-1	Per Filing	200.00	9	1,800.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Form B	500	10/20/2017	§ 33-8-1	upon filing	500.00	3	1,500.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Insurance Company - Quarterly/Annual Financial Statement Filing	50	10/20/2017	§ 33-8-1	Per Filing	50.00	62	3,100.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Captive Manager Application	50	10/18/2016	§ 33-8-1	Per Filing	50.00	4	200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certification of Other Documents (Limited Risk)	5	9/23/2016	§ 33-8-1	Per Filing	5.00			Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Annual Statement	10	9/23/2016	§ 33-8-1	Per Filing	10.00	100	1,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Certify Certificate	5	9/23/2016	§ 33-8-1	Upon Filing	5.00	1,460	7,300.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Charter Filings	25	9/23/2016	§ 33-8-1	Upon filing	25.00	2	50.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	COA Amendment	25	9/23/2016	§ 33-8-1	Upon filing	25.00	98	2,450.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Continuing Care Retirement Community	75	9/26/2016	§ 33-8-1(F)	Upon filing	75.00	23	1,725.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Copies	0.25	9/23/2016	§ 33-8-1	Upon request	0.25	40	10.00	Retained by Agency	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Duplicate Certificate of Authority	25	9/23/2016	§ 33-8-1	Attorney admission fee is collected every time an attorney applies to practice in the Court.	25.00	21	525.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Duplicate Certificate of Authority, license or permit	25	10/20/2015	§ 33-8-1	Expedited Attorney admission fee is collected every time an attorney applies for expedited admissions.	25.00	48	1,200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course instructor	10	5/12/2010	§ 33-8-1(6)(I)	Courtesy Appearance Fee is \$200 and is payable to IOLTA/Georgia Bar Foundation.	10.00	4,621	46,210.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course or program	10	5/12/2010	§ 33-8-1(6)(H)	As certified records are requested. Certified Records fees vary in price.	10.00	392	3,920.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Education course provider -original filing	100	5/12/2010	§ 33-8-1(6)(F)	Filing fee is collected every time a new appeal is filed. No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.	100.00	115	11,500.00	Remitted to Treasury	Under Review	N/A	

**Agency User Fees
Fiscal Year 2019
As Reported by State Agencies**

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Commissioner of Insurance	Insurance Regulation	Education course provider -renewal filing	50	5/12/2010	§ 33-8-1(6)(G)	Filing fee is collected every time a new appeal is filed . No fees are collected for those who complete a Pauper's Affidavit or for anyone incarcerated.	50.00	468	23,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Examination fee for agents, subagents, counselors or adjusters license	25	5/12/2010	§ 33-8-1(3)	As requested	25.00	33,362	834,050.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Exempt TPA	50	9/26/2016	§ 33-8-1(6)(Z)	Collection occurs when appeals are electronically filed. Fees are retained by agency during the year in order to pay for credit processing fees . Surplus convenience fees are remitted to the State Treasury at the end of each fiscal year.	50.00		-	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Farmers Mutual Fire Insurance Company (Renewal)	25	9/26/2016	§ 33-8-1	Per Inspection Hour Basis	25.00		-	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents (Agents License)	50	5/12/2010	§ 33-8-1	Per product registered	50.00	56,028	2,801,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of other documents (IFO)	50	9/23/2016	§ 33-8-1	Per Certificate	50.00	161	8,050.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Filing of Other Documents (Limited Risk)	50	9/26/2016	§ 33-8-1(6)(Z)	PER CERTIFICATE	50.00		-	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form A Exemption (IFO)	1000	9/23/2016	§ 33-8-1	Per Unit	1,000.00	6	6,000.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Form A filing	5000	9/23/2016	§ 33-8-1	Per Unit	5,000.00	4	20,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form B Filing	500	9/23/2016	§ 33-8-1	Per Dealer	500.00	43	21,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Form C filing	50	9/23/2016	§ 33-8-1	Per Certificate	50.00	4	200.00	Remitted to Treasury	Under Review	personnel	
Commissioner of Insurance	Insurance Regulation	Form D Filing (IFO)	50	9/23/2016	§ 33-8-1	QUARTERLY based on \$0.60/ton	50.00	45	2,250.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Form F (IFO)	50	9/23/2016	§ 33-8-1	Per inspection or per hr/unit	50.00		-	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Insurer certificate of authority for agent	10	5/12/2010	§ 33-8-1(K)	Per product registered.	10.00	2,023,442	20,234,420.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Late Fee for Filings (Agent License)	15	10/20/2017	§ 33-8-1	5 YEARS	15.00	3,979	59,685.00	Remitted to Treasury	Under Review	Personal Services	
Commissioner of Insurance	Insurance Regulation	Late Filing Fee (IFO)	15	9/23/2016	§ 33-8-1	Per product registered.	15.00	4	60.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	License Application Fee for each branch or an insurance agency other than the principal office - (new)	20	5/12/2010	§ 33-8-1(1)(B)		20.00	851	17,020.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	License Application Fee for each branch or an insurance agency other than the principal office - (renewal)	20	5/12/2010	§ 33-1-1(B.2)	3 YEARS	20.00	3,516	70,320.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	License for Surplus Lines Broker	600	10/18/2013	§ 33-8-1(1)(X)	Per test	600.00	1,637	982,200.00	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Life & Health - Advertising		9/28/2016	§ 33-8-1	2 YEARS	25.00	7,422	185,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Forms		9/28/2016	§ 33-8-1	PER book	25.00	7,001	175,025.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Miscellaneous Filings		9/28/2016	§ 33-8-1	Hourly	50.00	1,011	50,550.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health - Rates		9/28/2016	§ 33-8-1	Per unit	75.00	461	34,575.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Initial		9/28/2016	§ 33-8-1(1)(S)	PER INCIDENT	1,000.00	5	5,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life & Health Utilization Review - Renewal		9/28/2016	§ 33-8-1	monthly	500.00	33	16,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Original)	600	9/26/2016	§ 33-59-1	monthly	600.00	2	1,200.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Life Settlement (Renewal)	500	9/26/2016	§ 33-59-1	\$0.005 per 6 ounces	500.00	23	11,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (IFO)	50	9/23/2016	§ 33-8-1	Transactional	50.00	50	2,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Name Approval (Limited Risk)	50	9/23/2016	§ 33-8-1	Transactional	50.00	-	-	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Original)	500	9/26/2016	§ 33-64-1	Transactional	500.00	8	4,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Pharmacy Benefits Managers (Renewal)	400	9/26/2016	§ 33-61-1	Transactional	400.00	44	17,600.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Full Powers)	500	9/26/2016	§ 33-8-1(O)	Transactional	500.00	23	11,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Premium Finance (Limited Powers)	300	9/26/2016	§ 33-8-1(P)	Transactional	300.00	57	17,100.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Prepaid Legal	500	9/26/2016	§ 33-8-1(R)	Transactional	500.00	8	4,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Consent to Rate / "A" Rates		9/28/2016	§ 33-8-1	Transactional	10.00	412	4,120.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Forms		9/28/2016	§ 33-8-1	Transactional	25.00	46,571	1,164,275.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rates		9/28/2016	§ 33-8-1	Transactional	75.00	5,429	407,175.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Rating / Advisory Organizations		9/28/2016	§ 33-8-1	Transactional	100.00	18	1,800.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Property & Casualty - Warranties / Service Contracts		9/28/2016	§ 33-8-1	Transactional	50.00	7	350.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Quarterly/Annual Financial Statement Filing	50	9/26/2016	§ 33-8-1(6)(J)	Transactional	50.00	646	32,300.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Rental Preferred Provider Network	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50.00	28	1,400.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Original)	100	9/26/2016	§ 33-8-1(6)(Y)	Transactional	100.00	15	1,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Purchasing Group Registration (Renewal)	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	50.00	333	16,650.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Original)	100	9/26/2016	§ 33-8-1(6)(X)	Transactional	100.00	11	1,100.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Risk Retention Group Registration (Renewal)	50	9/26/2016	§ 33-8-1(6)(Z)	Transactional	250.00	102	25,500.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Service of Process	15	9/23/2016	§ 33-8-1	Transactional	15.00	48	720.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	SIF List	25	9/23/2016	§ 33-8-1	Transactional	25.00	1	25.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Status Letter for Agent, subagent, counselor or adjuster	10	7/1/1992	§ 33-8-1(5)	Transactional	10.00	586	5,860.00	Remitted to Treasury	Under Review	n/a	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Original)	500	9/26/2016	§ 33-8-1(1)(Y)	Transactional	500.00	54	27,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Third Party Administrator (Renewal)	400	9/26/2016	§ 33-8-1(1)(Y)	Transactional	400.00	390	156,000.00	Remitted to Treasury	Under Review	N/A	
Commissioner of Insurance	Insurance Regulation	Vehicle Warrantor	575	9/26/2016	§ 33-34A-1	Transactional	575.00	55	31,625.00	Remitted to Treasury	Under Review	N/A	
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in Court of Appeals	Admissions Fee	7/1/1995	§ 5-6-4	Transactional	30.00	607	18,210.00	Remitted to Treasury		0 Immaterial Administrative Costs	Cost for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in Court of Appeals	Admissions Fee	1/1/2014	§ 5-6-4	Transactional	230.00	34	7,820.00	Remitted to Treasury		0 Immaterial Administrative Costs	Cost for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Attorney Admission to Practice in the Court of Appeals	Courtesy appearance fee - No Longer Collected by COA	9/9/2014	§ 26-2-100.1	Transactional	200 @ 0.00%	-	-	Remitted to Treasury		0 N/A	As of 9/9/2014 - Courtesy appearance fee is \$200 and is payable to IOLTA/Georgia Bar Foundation and no longer collected by the Court of Appeals or the Supreme Court. Fees are submitted directly to the Georgia Bar Foundation.
Court of Appeals	Court of Appeals	Fee for certifying records	Certified Records	1/1/2006	§ 4-11-3(c)	Transactional	Various	65	638.00	Remitted to Treasury		0 Immaterial Administrative Costs	Case History \$4 Index \$4 Certificate of Good Standing \$15 Cost for goods or services not available.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Court of Appeals	Court of Appeals	Fee for Filing a Direct Appeal or Application - Civil	Filing Fee-Civil Appeals	7/1/2009	§ 4-11-3(c)	Transactional	300 @ 70.21%	1,952	411,160.00	Remitted to Treasury	0	Legal & Administrative Costs	\$300 fee for civil filings. Parties who are indigent are not required to pay the filing fees as well as those currently incarcerated. The Court of Appeals had 1952 filings in FY 2019 - approx. 29.79% was not collected due to civil pauper filings or from an individual incarcerated. Costs for goods or services not available.
Court of Appeals	Court of Appeals	Fee for Filing a Direct Appeal or Application - Criminal	Filing Fee-Criminal Appeals	7/1/1995	§ 4-11-3(c)	Transactional	80 @ 21.56%	1,476	25,460.00	Remitted to Treasury	0	Legal & Administrative Costs	\$80 fee for criminal filings. Parties who are indigent are not required to pay the filing fees as well as those incarcerated. The Court had 1,221 criminal filings in FY 2019 of which approx. 78.44% was not collected due to indigent filings or parties who were incarcerated. Costs for goods or services not available.
Court of Appeals	Court of Appeals	Fee to cover administrative costs for copying records both manually and digitally.	Copy Fees	1/1/2009 page rate & 7/1/2016 digital access rate	§ 10-4-17	Transactional	Various	1,478	338,338.00	Retained by Agency	0	Administrative Costs	Fee \$1.50 per page. Digital access fees range from \$50-\$250 depending upon the size of the record. Cost for goods or services not available. Funds are retained by agency for use during current fiscal year. Copy fees in excess of budgeted expenses are remitted to the State Treasury as surplus funds. FY 2019 we received \$83,150.00 for eFast Access (Digital Access Copy Fees) & \$255,188.32 regular copy fees. Total Copy Fees for FY 2019 were \$338,338.32.
Court of Appeals	Court of Appeals	Fee to cover electronic banking costs for e-filing appeals	Convenience Fee	7/1/2015	§ 2-9-33	Transactional	10.00	2,488	24,880.00	Retained by Agency to pay for credit card process fees. Excess Remitted to Treasury.	12967	Credit Card processing costs	Cost was increased from \$5 to \$15 on 1/1/2010 because banking costs exceeded revenue being collected. Cost was decreased to \$10 on 7/1/2015 due to large excess of convenience fees over credit card processing fees. Fees are retained by agency during fiscal year to cover credit card processing costs. Excess convenience fees over credit processing costs are sent to the State Treasury at the end of each fiscal year. Total Convenience Fees Collected for FY 2019 were \$24,880.00 reduced by \$11,913.48 for credit card processing fees. Net collected and sent to Treasury was \$12,966.52.
Department of Agriculture	Consumer Protection	Alternative Fowl & Meat Inspection Fees		1/30/2003	§ 26-2-100.1	Legislative	Transactional	28	7,123.00	199,454.24	Retained by Agency	50,068.30	direct and indirect cost
Department of Agriculture	Consumer Protection	ANIMAL SHELTER, PET DEALER, AND KENNEL/ANIMAL PROTECTION Annual Fee	Includes fees for kennel and pet dealer fee	5/12/2010	§ 4-11-3(c)	Legislative	Transactional	100	1,229.00	122,900.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	ANIMAL SHELTER/ANIMAL PROTECTION: Pet Dealer Annual Fee	PET DEALER FEE	5/12/2010	§ 4-11-3(c)	Legislative	Transactional	100	1,751.00	175,100.00	Remitted to Treasury	-	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	ANIMAL SHELTER/ANIMAL PROTECTION: Kennel Annual Fee	Kennel Fee	5/12/2010	§ 4-11-3(c)	Legislative	Transactional	100	1,691.00	169,100.00	Remitted to Treasury	-	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	Includes fees for all Warehouse Licenses	5/12/2010	§ 10-4-17	Legislative	Transactional	2,500	18.00	46,150.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	GRAIN DEALER LICENSE	5/12/2010	§ 2-9-33	Legislative	Transactional	150	58.00	8,700.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	ANNUAL WAREHOUSE LICENSE FEE FOR GRAIN WAREHOUSE	NONAUCTION TOBACCO DEALER'S LICENSE	5/12/2010	§ 10-4-101	Legislative	Transactional	150	5.00	750.00	Remitted to Treasury	-	direct cost
Department of Agriculture	Consumer Protection	Antifreeze License		5/12/2010	§ 10-1-203	Legislative	Transactional	50	566.00	28,300.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Bird Dealers License		5/12/2010	§ 4-10-5(b)	Legislative	Transactional	100	397.00	39,700.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE SALES FEED		7/1/1981	§ 2-2-12	Legislative	Transactional	10	172.00	1,720.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	CERTIFICATE OF FREE TRADE		7/1/1981	§ 2-2-12	Legislative	Transactional	10	2,871.00	28,710.00	Remitted to Treasury	-	direct cost
Department of Agriculture	Consumer Protection	CERTIFIED PUBLIC WEIGHER'S LICENSE	Fee schedules for: inspection and certification of weighing and measuring devices; registration of scale mechanics, the certifying of weighs and scale registration	5/12/2010	§ 10-2-42	Legislative	Transactional	15	3,223.00	48,345.00	Remitted to Treasury	-	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Commercial Beekeepers		7/1/2000	§ 2-14-40	Legislative	Transactional	25	13.00	325.00	Remitted to Treasury	-	License Fee for the life of the holder.
Department of Agriculture	Consumer Protection	Cottage Food Licenses		8/27/2012	§ 40-7-19	Rule	Transactional	100	890.00	88,950.00	Remitted to Treasury	-	direct costs
Department of Agriculture	Consumer Protection	Dealers in Agricultural Products	The license fee for a dealer in agricultural products shall be based upon the amount of the agricultural dealer's surety bond	7/1/1982	§ 40-30-2-.03	Rule	Transactional	Varies	64.00	15,590.00	Remitted to Treasury	-	direct costs
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Annual registration of horticultural growing media	7/1/2003	40-4-21-.02	Rule	Transactional	50	216.00	10,800.00	Retained by Agency	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	ENTOMOLOGY FEES	Federal phytosanitary certificate fee	7/1/2003	40-4-9-.03	Rule	Transactional	106	2,211.00	234,415.00	Retained by Agency	-	direct cost
Department of Agriculture	Consumer Protection	Entomology Fees: ALL	Includes all Entomology Fees	7/1/2003	40-4-9-.03	Rule	Transactional	75	1,261.00	801,834.93	Retained by Agency	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts

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Department of Agriculture	Consumer Protection	Feed License Fee: Commercial		5/12/2010	§ 2-13-6	Legislative	Transactional	75	6,464.33	484,825.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	FEES FOR ORGANIC CERTIFICATION		5/12/2010	§ 2-21-6	Legislative	Transactional	250	-	-	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Fertilizer Inspection Fee		5/12/2010	§ 2-12-8(a)	Legislative	Transactional	Varies		849,601.60	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Fertilizer Registration Fee		5/12/2010	§ 2-12-4c (1)	Legislative	Transactional	60	1,736.00	104,140.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Food Sales Establishment License Fee		5/12/2010	§ 26-2-25	Legislative	Fee is collected at time of request for renewal.	100	15,785.00	1,895,624.67	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	LICENSE FEE FOR DEALER, BROKER OR POULTRY MARKET OPERATOR		5/12/2010	§ 4-4-82	Legislative	Fee collected at time of application.	35	224.00	7,280.00	Remitted to Treasury	-	Developing the methodology to collect this data
Department of Agriculture	Consumer Protection	LICENSE FEE FOR MOBILE VEHICLES		5/12/2010	§ 26-2-411	Legislative	Fee is collected upon application submission	100	141.00	16,000.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	LIME LICENSE FEE	Renewal and fees for a lime license	5/12/2010	§ 2-12-43(a)(2)	Legislative	Fee is collected upon application submission.	70	58.00	6,655.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	LIMING MATERIALS - PRODUCT REGISTRATION AND RENEWAL FEE		5/12/2010	§ 2-12-43(b)(1)	Legislative	Fee collected upon request for new Model plan review and approval.	70	169.00	11,800.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Pesticide Registration Fee (In State & Out of State)		5/12/2010	§ 2-7-55(f)	Legislative	Fee is collected upon New Model Plans being filed for record by design approval agencies.	200	16,387.00	3,277,360.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Pesticides Contractor's License	Category includes all contractor licenses, certifications	5/12/2010	§ 2-7-99	Legislative	Fee collected at time of application.	55	2,393.00	131,615.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	PESTICIDES CONTRACTOR'S LICENSE	Fee for restricted use pesticide dealer license	5/12/2010	§ 2-7-57(b)	Legislative	Fee is collected at time of application	55	425.00	23,375.00	Remitted to Treasury	-	Developing the methodology to collect this data
Department of Agriculture	Consumer Protection	Pesticides Contractor's License: Commercial Applicators	Fee for commercial pesticide applicators license	5/12/2010	§ 2-7-99	Legislative	Due by 12/31	90	1,367.00	123,055.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Registration Fee for Soil Amendments		5/12/2010	§ 2-12-73	Legislative	Due by 12/31	55	434.00	23,870.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Rendering Plant Licenses	License	7/1/1990	§ 4-4-43	Legislative	Fee is collected at the time bonds are issued.	5	8.00	40.00	Remitted to Treasury	-	direct costs
Department of Agriculture	Consumer Protection	SEED DEALER LICENSE FEES		5/12/2010	§ 2-11-26	Legislative	Fee is required at time of application.	100	3,408.00	340,800.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Seed Testing		7/1/2005	§ 2-11-25	Legislative	Fee is required at time of application	Varies		196,729.22	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	SELF-MEASURING Devices		5/12/2010	§ 10-1-159 (g)	Legislative	Fee is charged every two years	18	114,961.00	2,069,294.04	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Stable License Fee: ALL	Includes all Stable License fees sterilization fees	5/12/2010	§ 4-11-3c	Legislative	Monthly	100	1,407.00	140,700.00	Remitted to Treasury	-	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	STRUCTURAL PEST CONTROL LICENSES	Includes all types of Structural pest control Licenses and fees	7/1/2000	§ 43-45-8	Legislative	Monthly	10	35,981.00	359,810.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	VETERINARY HEALTH CERTIFICATES		7/1/1996	§ 4-4-2.1	Legislative	Monthly	7	1,384.00	9,686.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Warehouse License Fee: Grain	ANNUAL WAREHOUSE LICENSE FEE FOR COTTON WAREHOUSE	5/12/2010	§ 10-4-17	Legislative	Monthly	2,500	33.00	82,000.00	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Consumer Protection	Weights & Measures Lab (Hourly Rate)		7/1/2000	40-15-2-.10	Rule	Per Occurrence	1 @ 55.00%		61,564.00	Remitted to Treasury	10,000.00	Personal Services
Department of Agriculture	Consumer Protection	Wholesale Fish Dealer Annual License Fee		5/12/2010	§ 26-2-312(a)	Legislative	\$20 fee to offenders sentenced to participate in an FVIP program; \$150 registration fee for initial program certification; \$150 biannual recertification fee for existing program	60	121.00	38,160.00	Remitted to Treasury	-	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Departmental Administration (DOA)	COPIES		7/1/2009	§ 50-18-71(c)(1)	Legislative	Monthly	Varies		2,198.60	Retained by Agency	-	Standard cost

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Department of Agriculture	Departmental Administration (DOA)	FINES		7/1/2009	§ 2-2-10	Legislative	Monthly	Varies		288,368.90	Remitted to Treasury	-	Personal Services and ROE
Department of Agriculture	Marketing and Promotion	Farmers Market's Fees: Regional		7/1/2009	§ 2-10-55(a)(2)	Legislative	Transactional	Varies		6,455,043.88	Remitted to Treasury	3,216,096.55	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Marketing and Promotion	Farmers Markets fees: Small		7/1/2009	§ 2-10-55(a)(2)	Legislative	Transactional	Varies		351,952.86	Remitted to Treasury	517,992.74	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Marketing and Promotion	GATE Card Holder Annual Fee		7/1/2018	§ 48-8-3.3e	Legislative	Every 3 years	150	38,244.00	2,904,600.41	Remitted to Treasury	750,965.77	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Marketing and Promotion	Market Bulletin Subscriptions		7/1/2015	§ 2-2-8.1	Legislative	As needed - fee is charged for each course taught by the private sites, such as Honda, etc.	10	32,956.00	329,562.73	Retained by Agency	504,732.78	Personal Services, ROE, Computer Charges, Telecomm, Real Estate Rental, Contracts
Department of Agriculture	Marketing and Promotion	Vidalia Onion Royalties		7/1/2000	§ 2-14-132.1	Legislative	One-time fee to apply for commercial license	Varies		104,870.80	Retained by Agency	202,915.11	royalty fee
Department of Agriculture	Consumer Protection	Feral Hog Transport Permit		7/1/2018	§ 2-7-201	Legislative	Annual	15	26.00	390.00	Remitted to Treasury	-	
Department of Agriculture	Consumer Protection	Feral Hog Holding Facility License		7/1/2018	§ 2-7-201	Legislative	Annual	100	1.00	100.00	Remitted to Treasury	-	
Department of Agriculture	Consumer Protection	Livestock Markets		7/1/2018	§ 4-6-3	Legislative	Every 3 years	200	10.00	2,000.00	Remitted to Treasury	-	
Department of Agriculture	Consumer Protection	Livestock Dealers		7/1/2018	§ 4-6-3	Legislative	Every 3 years	25	16.00	400.00	Remitted to Treasury	-	
Department of Banking and Finance	Financial Institution Supervision	All other Financial Institutions Examination Fee		9/5/2007	Rule	Other	65.00	2	28,015.00	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$65 per manhour spent all examinations of financial institutions that do no pay an annual assessment or if a special examination is conducted. The quantity reported is the number of exams performed.
Department of Banking and Finance	Financial Institution Supervision	Approval of Bank Subsidiaries		1/1/2001	Rule	Other	500.00	1	500.00	Remitted to Treasury	3126	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Bank or Trust Company Charter Application / New expedited		8/1/2003	§ 7-1-393(4)	Other	10,000.00	-	-	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Cost is per manhour expended for the investigation
Department of Banking and Finance	Financial Institution Supervision	Bank or Trust Company Charter Application/New application		8/1/2003	§ 7-1-393(4)	Other	20,000.00	2	40,000.00	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect cost	Cost is per man hour expended for the investigation
Department of Banking and Finance	Financial Institution Supervision	Certificate of Valid Existence (Good Standing)		7/1/2003	Rule	Other	25.00	-	-	Remitted to Treasury	98	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete. The actual cost can be higher or lower per applications based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Change in Control of a Financial Institution		9/1/1988	Rule	Other	3,500.00	-	-	Remitted to Treasury	2931	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Conversion to a State Chartered Bank		8/1/2003	§ 7-1-393	Other	20,000.00	-	-	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Cost is the amount per examination manhour spent conducting the examination.
Department of Banking and Finance	Financial Institution Supervision	Copies of records for public inspection		6/30/1988	Rule	Other	3.00	-	-	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Cost per page is \$.25 with a minimum of \$3 for a request. The quantity reported is the number of request received.
Department of Banking and Finance	Financial Institution Supervision	Credit Card Bank Charter (or special purpose)/ new application		8/1/2003	§ 7-5-3 (2)	Other	25,000.00	-	-	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Conversion from Federal to State Charter		9/1/2005	Rule	Other	1,000.00	-	-	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Merger (neither considered unsafe or unsound)		9/1/2005	Rule	Other	1,000.00	-	-	Remitted to Treasury	2345	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower based on complexity or any complicating factors.
Department of Banking and Finance	Financial Institution Supervision	Credit Union Residential Common Bond		9/1/2005	Rule	Other	1,000.00	46	46,000.00	Remitted to Treasury	1370	All direct costs such as salaries and operating costs and all indirect costs	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Depository Financial Institutions		1/1/2008	Rule	Annual	350.00	197	15,948,601.00	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is minimum. Actual amount is based on a scale based on the institutions total assets. Cost is the per examination manhour spent to perform the examination. The quantity reported is the number of institutions assessed.
Department of Banking and Finance	Financial Institution Supervision	Domestic Representative Office / Renewal		8/1/2003	Rule	Annual	150.00	-	-	Remitted to Treasury	244	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Full Trust Powers		8/1/1998	Rule	Other	1,250.00	-	-	Remitted to Treasury	2345	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions of 25% of more/ Expedited		8/1/1998	Rule	Other	4,500.00	1	4,500.00	Remitted to Treasury	3126	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Acquisitions of 25% of more/ Regular		8/1/1998	Rule	Other	6,000.00	3	18,000.00	Remitted to Treasury	4690	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Annual Registration		8/1/1990	Rule	Annual	1,000.00	135	135,000.00	Remitted to Treasury	244	All direct costs such as salaries and operating costs and all indirect costs.	Each holding company also is assessed \$500 for each non-bank subsidiary. Therefore, the number of transactions times 1000 will not equal the amount collected because a holding company would pay varying amounts based on the number of non-bank subs.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Expedited		8/1/1998	Rule	Other	2,500.00	-	-	Remitted to Treasury	1954	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Holding Company Formations / Regular		8/3/1998	Rule	Other	3,500.00	-	-	Remitted to Treasury	3126	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Agency / New		8/1/1998	Rule	Other	5,000.00	-	-	Remitted to Treasury	7425	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Agency / Renewal		8/1/1998	Rule	Annual	2,000.00	-	-	Remitted to Treasury	586	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Facility / New		8/1/1998	Rule	Other	5,000.00	-	-	Remitted to Treasury	7425	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Bank Facility /Renewal		8/1/1998	Rule	Annual	2,000.00	-	-	Remitted to Treasury	586	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Representative Office /new		9/1/1988	Rule	Other	1,000.00	-	-	Remitted to Treasury	3712	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	International Representative Office /renewal		9/1/1988	Rule	Annual	1,000.00	4	4,000.00	Remitted to Treasury	391	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Limited Trust Powers		8/1/1998	Rule	Other	750.00	-	-	Remitted to Treasury	2345	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Approval of Subsidiaries		12/23/2013	Rule	Other	1,000.00	-	-	Remitted to Treasury	3126	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Branch offices		12/23/2013	Rule	Other	1,250.00	-	-	Remitted to Treasury	2345	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Change in Control		12/23/2013	Rule	Other	10,000.00	-	-	Remitted to Treasury	2931	All direct costs such as salaries and operating costs and all indirect cost.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Charter		12/23/2013	Rule	Other	50,000.00	-	-	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect cost	Cost is per manhour expended for the investigation
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Examination Fee		12/23/2013	Rule	Other	100.00	-	-	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged is \$100 per manhour spent all examinations of financial institutions that do no pay an annual assessment or if a special examination is conducted.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Holding Company Acquisition		12/23/2013	Rule	Other	10,000.00	-	-	Remitted to Treasury	3126	All direct costs such as salaries and operating costs and all indirect cost.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Holding Company Annual Registration		12/23/2013	Rule	Other	5,000.00	-	-	Remitted to Treasury	244	All direct costs such as salaries and operating costs and all indirect cost.	Cost is based on average hours to complete. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Holding Company Formation		12/23/2013	Rule	Other	10,000.00	-	-	Remitted to Treasury	3126	All direct costs such as salaries and operating costs and all indirect cost.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merchant Acquirer Limited Purpose Bank (MALPB) Supervisory Fee		12/23/2013	Rule	Annual	10,000.00	-	-	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Cost is the per examination manhour spent to perform the examination.

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Department of Banking and Finance	Financial Institution Supervision	Merger		8/1/1998	Rule	Other	4,500.00	5	22,500.00	Remitted to Treasury	5482	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Merger		8/1/1998	Rule	Other	6,000.00	1	6,000.00	Remitted to Treasury	5482	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices / Expedited		12/1/1999	Rule	Other	500.00	27	13,500.00	Remitted to Treasury	782	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	New Branch Offices / Regular		9/1/1988	Rule	Other	1,250.00	11	13,750.00	Remitted to Treasury	2345	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Parties requesting public hearings pursuant to 80-1-1		8/1/1984	Rule	Other	1,500.00	-	-	Remitted to Treasury	822	Direct and indirect costs of personnel. Other costs for transcriptions and other costs would be dependent on the charge of outsiders.	This represents the minimum cost attainable whereas the actual cost would vary but would be higher.
Department of Banking and Finance	Financial Institution Supervision	Pre-opening fee		8/1/2003	Rule	Other	5,000.00	-	-	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Pre-opening investigation fee/ Credit Card Bank or special purpose)		8/1/2003	Rule	Other	5,000.00	-	-	Remitted to Treasury	69	All direct costs such as salaries and operating costs and all indirect costs.	Amount shown is the cost per examination manhour spent conducting the investigation.
Department of Banking and Finance	Financial Institution Supervision	Relocation of Banking Location/Expedited Fee		12/1/1999	Rule	Other	500.00	2	1,000.00	Remitted to Treasury	548	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Relocation of Banking Location/Regular		12/1/1999	Rule	Other	1,250.00	9	11,250.00	Remitted to Treasury	1644	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Representative Office		8/1/2003	Rule	Other	150.00	-	-	Remitted to Treasury	391	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Requests for non-consumer related letter rulings		7/31/1984	Rule	Other	250.00	-	-	Remitted to Treasury	274	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Financial Institution Supervision	Single Trust Power		8/1/1998	Rule	Other	250.00	-	-	Remitted to Treasury	782	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Change in Control of a Mortgage Lender or Broker/Processor		9/1/2004	Rule	Other	500.00	71	35,500.00	Remitted to Treasury	326	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Additional Locations in Georgia - Full Service License		9/18/2014	Rule	Other	30.00	887	26,610.00	Remitted to Treasury	13	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Initial Licensing & Investigation Fee		9/18/2014	Rule	Other	550.00	86	47,300.00	Remitted to Treasury	203	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Initial Registration Fee- Registrants		6/30/2014	Rule	Annual	300.00	-	-	Remitted to Treasury	203	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher License / Renewal		9/18/2014	Rule	Annual	300.00	746	223,800.00	Remitted to Treasury	51	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Casher Registration / Renewal		7/5/2015	Rule	Annual	150.00	-	-	Remitted to Treasury	51	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Seller / Renewal		9/18/2014	Rule	Other	1,900.00	71	134,900.00	Remitted to Treasury	101	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Seller Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	2,150.00	20	43,000.00	Remitted to Treasury	304	All direct costs such as salaries and operating costs and all indirect costs.	Costs. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

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Department of Banking and Finance	Non-Depository Financial Institution Supervision	Check Seller Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	1,000.00	8	8,000.00	Remitted to Treasury	304	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Examination Fee		9/5/2007	Rule	Other	65.00	129	277,100.00	Remitted to Treasury	65	All direct costs such as salaries and operating costs and all indirect costs.	Amount charged and cost is per examination manhour which would fluctuate based on the complexity of the examination. The cost could range from \$50 to \$64 per examination manhour.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Broker		7/5/2015	Rule	Other	650.00	123	79,950.00	Remitted to Treasury	391	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Investigation and Licensing Fee / Lender		7/5/2015	Rule	Annual	1,150.00	92	105,800.00	Remitted to Treasury	391	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter / Renewal		9/18/2014	Rule	Other	900.00	106	95,400.00	Remitted to Treasury	101	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter Initial Licensing & Application Investigation Fee		9/18/2014	Rule	Other	1,150.00	29	33,350.00	Remitted to Treasury	304	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Money Transmitter Initial Licensing & Application Investigation Fee		1/5/2009	Rule	Other	2,250.00	-	-	Remitted to Treasury	304	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Branch Office (licensed lender or broker)		1/1/2009	Rule	Annual	330.00	251	82,830.00	Remitted to Treasury	326	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$20 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Broker License and Registration/ Renewal		8/1/2003	Rule	Annual	400.00	497	198,800.00	Remitted to Treasury	97	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Contractor / Master License Agreement		7/1/2006	§ 7-1-1001(14)(A)	Annual	100,000.00	-	-	Remitted to Treasury	391	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Lender and Registered Lender / Renewal		8/1/2003	Rule	Annual	900.00	608	547,200.00	Remitted to Treasury	98	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Loan Originator -Renewal		7/1/2009	Rule	Annual	100.00	13,535	1,353,500.00	Remitted to Treasury	98	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Mortgage Loan Originator-New		7/1/2009	Rule	Other	100.00	5,012	501,200.00	Remitted to Treasury	261	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Registration Fee - Registered Mortgage Broker		7/5/2015	Rule	Other	650.00	-	-	Remitted to Treasury	326	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.

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Department of Banking and Finance	Non-Depository Financial Institution Supervision	Registration Fee - Registered Mortgage Lender	§ 7-1-1011(b)(2)	7/5/2015	Rule	BiAnnual	1,150.00	-	-	Remitted to Treasury	391	All direct costs such as salaries and operating costs and all indirect costs.	Amount reflected in the "Amount Charged per unit" is what the Department receives after the National Mortgage Licensing System withholds \$100 as a processing fee. Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	Residential Mortgage "Per Loan" Fee		5/12/2010	§ 7-1-1011(b)(2)	Other	10.00	981	2,859,480.00	Remitted to Treasury	2	All direct costs such as salaries and operating costs and all indirect costs.	Number of transactions is the number of institutions reporting. The number of loans per institution will vary greatly.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	School or Education Provider / New		9/1/2000	Rule	Annual	500.00	-	-	Remitted to Treasury	521	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Banking and Finance	Non-Depository Financial Institution Supervision	School or Education Provider / Renewal		9/1/2000	Rule	Annual	250.00	-	-	Remitted to Treasury	130	All direct costs such as salaries and operating costs and all indirect costs.	Cost is based on average hours to complete an application. The actual cost can be higher or lower per application based on complexity.
Department of Community Affairs	Building Construction	IB - Agency Renewal Fee		7/1/2010	§ 8-2-112	Fee is collected at time of request for renewal.	225.00	10	2,250.00	Retained by Agency	2250	Salaries, Regular Operating, Travel.	
	Building Construction	IB - Agency Review Fee			§ 8-2-112	Fee is collected upon request for agency review.	500.00	1	500.00	Retained by Agency	500		
Department of Community Affairs	Building Construction	IB - Building System fee, Renewal		4/1/2003	§ 8-2-112	Fee is collected at time of request for renewal of previously approved Building System.	200.00	128	25,600.00	Retained by Agency	25600	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Building System Fees		7/1/2010	§ 8-2-112	Fee collected at time of application.	500.00	16	8,000.00	Retained by Agency	8000	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Insignia Fee, Manufactured for Export from Georgia Industrialized Building		7/1/2010	§ 8-2-112	Fee is collected upon application submission	25.00	3,104	77,600.00	Retained by Agency	77600	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Insignis Fee, New and Re-Manufactured Building		7/1/2010	§ 8-2-112	Fee is collected upon application submission.	75.00	2,182	163,650.00	Retained by Agency	163575	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees		4/1/2003	§ 8-2-112	Fee collected upon request for new Model plan review and approval.	100.00	40	4,000.00	Retained by Agency	4000	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - Model Plan Fees, filed for record only.		4/1/2003	§ 8-2-112	Fee is collected upon New Model Plans being filed for record by design approval agencies.	20.00	348	6,960.00	Retained by Agency	6960	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Building Construction	IB - New and Re-Manufactured Application Fee		7/1/2010	§ 8-2-112	Fee collected at time of application.	100.00	20	2,000.00	Retained by Agency	2000	Salaries, Regular Operating, Travel.	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Application Fees		1/1/1995	§ 36-82-183	Fee is collected at time of application	250.00	37	9,250.00	Retained by Agency	9250	Salaries, Regular Operating, Rent, Telecom,	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Extension Fee (30-day extension)		1/1/1995	§ 36-82-183	Due by 12/31	100.00	18	1,800.00	Retained by Agency	1800	Salaries, Regular Operating, Rent, Telecom,	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Extension Fee (Carry-Forward)		1/1/1995	§ 36-82-183	Due by 12/31	250.00	9	2,250.00	Retained by Agency	2250	Salaries, Regular Operating, Rent, Telecom	
Department of Community Affairs	Departmental Administration (DCA)	Bond Allocation Issuance Fee		1/1/1995	§ 36-82-183	Fee is collected at the time bonds are issued.	-	34	1,001,088.00	Retained by Agency	996882	Salaries, Regular Operating, Rent, Telecom,	Amt. charged per unit is one tenth of one percent of the total amount of the issuance. Fee varies.
Department of Community Affairs	Federal Community and Economic Development Programs	Georgia Agribusiness and Rural Jobs Act (GARJA) - OCGA 33-1-25		7/1/2018	§ 33-1-25	Fee is required at time of application.	5,000.00	-	-	Retained by Agency	0	salaries and other costs as applicable	Staff to monitor projects, request reports, review reports, contact project to address any discrepancies and issue annual compliance letter.
Department of Community Affairs	Federal Community and Economic Development Programs	REAP - Compliant APR Fee		9/29/1999	50-8-11	Other	500.00	15	7,500.00	Retained by Agency	7500	Salaries and other costs as applicable	Rule: 110-20-1 Staff to monitor projects, request reports, review reports, contact project to address any discrepancies and issue annual compliance letter.
	Federal Community and Economic Development Programs	REAP - Application Fee			50-8-11	Fee is required at time of application.	5,000.00	1	5,000.00	Retained by Agency	5000		
Department of Community Affairs	Federal Community and Economic Development Programs	REAP - Initial APR Fee		9/29/2009	50-8-11	Annual	750.00	6	4,500.00	Retained by Agency	4500	salaries and other costs as applicable	Rule : 110-20-1 staff to monitor projects, request reports, review reports, contact project to address any discrepancies, and issue annual compliance letter.
Department of Community Affairs	State Economic Development Programs	Tourism - Application Fee		3/29/2013	§ 48-8-274	Fee is required at time of application	10,000.00	1	10,000.00	Retained by Agency	10000	Salaries and other costs as applicable	Fee varies.
Department of Community Health	Georgia Board of Dentistry	Certificate fee	Large wall certificate fee	10/12/2017	§ 150-12-.01	Per occurrence		25	1,050.00	Retained by Agency	0	N/A	Fees vary \$25 to \$50
Department of Community Health	Georgia Board of Dentistry	Credential fees	Dentist and dental hygienist application by credential fees	10/12/2017	§ 43-1-7	Per occurrence		96	204,516.00	Remitted to Treasury	0	N/A	Dental fees range from \$1,000 to \$3,000 depending on the application type.
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Dentist, volunteer dental	10/12/2017	§ 43-1-7	Per occurrence		11	5,350.00	Remitted to Treasury	0	N/A	Fees \$500, \$350
Department of Community Health	Georgia Board of Dentistry	Dentistry fees	Rule/interest party list	10/12/2017	§ 43-1-7	Per occurrence				Remitted to Treasury	0	N/A	No fees collected
Department of Community Health	Georgia Board of Dentistry	Exam fees	Dentist, dental hygienist, dental faculty fees	10/12/2017	§ 43-1-7	Per occurrence	25.00	590	14,750.00	Remitted to Treasury	0	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	Fees	Open Records Request Fee	10/13/2017	§ 43-1-7	Per occurrence				Retained by Agency	0	N/A	No fees collected
Department of Community Health	Georgia Board of Dentistry	Fine	Dentist, dental Hygienist	10/12/2017	§ 43-1-7	Per occurrence		32	32,625.00	Remitted to Treasury	0	N/A	Fines vary from \$125 to \$3,000
Department of Community Health	Georgia Board of Dentistry	Inactive status fee	Dentist, dental hygienist inactive fees	10/12/2017	§ 43-1-7	Per occurrence		7	275.00	Remitted to Treasury	0	N/A	Fees vary from \$25 and \$50

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Department of Community Health	Georgia Board of Dentistry	License fee	Application fee, dentist, dental hygienist, temporary dental hygienist, public health, dental faculty, general anesthesia permit, conscious sedation permit	10/12/2017	§ 43-1-7	Per occurrence		589	59,750.00	Remitted to Treasury	0	N/A	Fees vary from \$50, \$100, \$150, \$75, \$300
Department of Community Health	Georgia Board of Dentistry	License Fee	Duplicate license fee, conscious sedation permit dentist	10/13/2017	§ 43-1-7	Per occurrence	25.00	11	275.00	Retained by Agency	0	N/A	Fees \$25
Department of Community Health	Georgia Board of Dentistry	License fees	Renewals	10/12/2017	§ 43-1-7	Bi-annually, per occurrence		10	2,195.00	Remitted to Treasury	0	N/A	Dental renewal fees range from \$85, \$260, \$265, \$290 depending on the renewal type.
Department of Community Health	Georgia Board of Dentistry	License fees - Change in location, conscious sedation permit, general anesthesia permit, inhalation	Renewals	10/12/2017	§ 43-1-7	Bi-annually, per occurrence	300.00	13	3,900.00	Remitted to Treasury	0	N/A	Fees \$300
Department of Community Health	Georgia Board of Dentistry	License fees - Injectable pharmacologic registry	Registration fee	10/12/2017	§ 43-1-7	Per occurrence	100.00	45	4,500.00	Remitted to Treasury	0	N/A	Fees \$100
Department of Community Health	Georgia Board of Dentistry	Reinstatement License fees	dentist, dental hygienist reinstatement fee	10/12/2017	§ 43-1-7	Per occurrence		23	19,750.00	Remitted to Treasury	0	N/A	Fee varies \$75 to \$1,675
Department of Community Health	Georgia Board of Dentistry	Roster/List fee	Dental Hygienist fees	10/12/2017	§ 43-1-7	Per occurrence		177	17,625.00	Remitted to Treasury	0	N/A	Fees vary \$25 to \$100
Department of Community Health	Georgia Board of Dentistry	Verification fee	dentist, dental faculty, dental hygienist	10/12/2017	§ 43-1-7	Per occurrence		323	8,066.00	Retained by Agency	0	N/A	Fees \$25, \$16
Department of Community Health	Georgia State Board of Pharmacy	Application fee	Pharmacist, non-resident pharmacy, temporary pharmacist, third party distributors	10/12/2017	§ 43-1-7	Per occurrence		7,482	1,516,450.00	Remitted to Treasury	0	N/A	Fee varies from 50, 400, 750, 100, 1000, 150 depending on classification
Department of Community Health	Georgia State Board of Pharmacy	Application/Name change	Pharmacy facilities	10/12/2017	§ 43-1-7	Per occurrence	100.00	52	5,200.00	Remitted to Treasury	0	N/A	Fees \$100
Department of Community Health	Georgia State Board of Pharmacy	Authorized collectors fee	Retail pharmacy	10/12/2017	§ 43-1-7	Per occurrence	25.00	43	1,075.00	Remitted to Treasury	0	N/A	Fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Duplicate license fee	Pharmacist, retail pharmacy, wholesaler pharmacy, opioid treatment clinic pharmacy	10/12/2017	§ 43-1-7	Per occurrence	25.00	174	4,350.00	Retained by Agency	0	N/A	fees \$25
Department of Community Health	Georgia State Board of Pharmacy	Exam application fee	Pharmacist	10/12/2017	§ 43-1-7	Per occurrence		545	54,500.00	Remitted to Treasury	0	N/A	Fees vary from \$50 to \$100
Department of Community Health	Georgia State Board of Pharmacy	Bad Check Fee	Pharmacist, pharmacy intern, pharmacy technician	10/12/2017	§ 43-1-7	Per occurrence	30.00	1	30.00	Remitted to Treasury	0	N/A	Fee \$30
Department of Community Health	Georgia State Board of Pharmacy	Fine	Pharmacist, pharmacy facilities	10/12/2017	§ 43-1-7	Per occurrence		50	210,630.00	Remitted to Treasury	0	N/A	Includes a combination of pharmacy, pharmacist fines that vary depending on classification. Fines varies between \$500 to \$15,000
Department of Community Health	Georgia State Board of Pharmacy	Hand score of Exam Fee	Pharmacist	10/12/2017	§ 43-1-7	Per occurrence	20.00	19	380.00	Remitted to Treasury	0	N/A	Fees \$20
Department of Community Health	Georgia State Board of Pharmacy	Large wall certificate fee	Pharmacist	10/12/2017	§ 480-26-.01	Per occurrence		843	42,025.00	Retained by Agency	0	N/A	Fees vary from \$25 to \$50
Department of Community Health	Georgia State Board of Pharmacy	Name change fee	Pharmacy facilities	10/12/2017	§ 43-1-7	Per occurrence	100.00	41	4,100.00	Remitted to Treasury	0	N/A	Fees \$100
Department of Community Health	Georgia State Board of Pharmacy	Reactivate fee	Pharmacist	10/12/2017	§ 43-1-8	Per occurrence		2	425.00	Remitted to Treasury	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Reciprocity fee	Pharmacist	10/12/2017	§ 43-1-7	Per occurrence		299	139,000.00	Remitted to Treasury	0	N/A	Fees vary from \$200 to \$500
Department of Community Health	Georgia State Board of Pharmacy	Re-exam fee	Pharmacist	10/12/2017	§ 43-1-7	Per occurrence		56	5,525.00	Remitted to Treasury	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Reinstatement fee	Pharmacist, pharmacy facilities	10/12/2017	§ 43-1-7	Per occurrence		91	77,050.00	Remitted to Treasury	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Renewal fee	Pharmacist	10/12/2017	§ 43-1-7	Bi-annually, per occurrence		261	26,150.00	Remitted to Treasury	0	N/A	Fees vary
Department of Community Health	Georgia State Board of Pharmacy	Renewal fee	Pharmacist, pharmacy facilities, pharmacy technician	10/12/2017	§ 43-1-7	Bi-annually, per occurrence		35,863	6,488,841.00	Remitted to Treasury	0	N/A	Includes a combination of renewal fees, 26.4.115, 26.4.28, 26.4.114 depending on classification. Fees vary.
Department of Community Health	Georgia State Board of Pharmacy	Roster/List fee	Pharmacist, pharmacy facilities, pharmacy technician	10/12/2017	§ 43-1-7	Per occurrence		178	17,725.00	Remitted to Treasury	0	N/A	Fees vary \$25 to \$100
Department of Community Health	Georgia State Board of Pharmacy	Verification fee	Pharmacist, manufacturing pharmacy, retail pharmacy, wholesaler pharmacy, opioid treatment clinic pharmacy, pharmacist intern, home healthcare-retail pharmacy, technician and non-resident	10/12/2017	§ 43-1-7	Per occurrence		500	12,595.00	Retained by Agency	0	N/A	Fees vary
Department of Community Health	Healthcare Facility Regulation	Civil Penalties	HCS and Unlicensed Civil Penalties	8/3/2010	§ 31-2-4	Per occurrence		2,501	239,910.21	Remitted to Treasury	0	N/A	HCS Penalties vary LTC Civil Penalties vary Unlicensed Civil Penalties vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Adult Day Center	3/12/2013	§ 31-2-4	Annual		162	58,300.00	Remitted to Treasury	0	N/A	Includes a combination of social and medical application fees that vary depending on classification. Fees vary from \$100 to 350.
Department of Community Health	Healthcare Facility Regulation	License Fee	Ambulatory Surgical Treatment Centers	8/3/2010	§ 31-2-4	Annual		392	266,180.75	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary between \$50 - \$1,500.
Department of Community Health	Healthcare Facility Regulation	License Fee	Assisted Living Communities (New)	1/2/2012	§ 31-2-4	Annual		259	290,651.00	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary by facility from \$150 to \$1,800 depending on service type.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Health	Healthcare Facility Regulation	License Fee	Birth Centers	8/3/2010	§ 31-2-4	Annual		1	550.00	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Lab Directors	8/3/2010	§ 31-2-4	Annual		220	3,740.00	Remitted to Treasury	0	N/A	Cost vary depending on the date of initial license. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Clinical Laboratories	8/2/2010	§ 31-2-4	Annual		453	222,025.00	Remitted to Treasury	0	N/A	Chapter 111-8-25 Fees vary and will be assessed to facilities and applicants for licensure for the following licensure activities: processing applications for a new license or a change in ownership, initial license fees, annual licensure activity fees to maintain current license, follow-up visits to periodic inspections, training materials, returned check and mail processing charges and civil monetary penalties
Department of Community Health	Healthcare Facility Regulation	License Fee	Community Living Arrangements	8/3/2010	§ 31-2-4	Annual		926	344,521.50	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Drug Abuse Treatment Centers	8/3/2010	§ 31-2-4	Annual		454	239,775.00	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	End Stage Renal Disease Centers	8/3/2010	§ 31-2-4	Annual		397	373,050.00	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary from \$600 to \$1,100 depending on the number of stations and service type.
Department of Community Health	Healthcare Facility Regulation	License Fee	Eye Bank	8/3/2010	§ 31-2-4	Annual	250.00	2	500.00	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Home Health Agency	8/3/2010	§ 31-2-4	Annual		142	105,450.00	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospice	8/3/2010	§ 31-2-4	Annual		269	232,505.00	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees vary between \$50 - \$1,300
Department of Community Health	Healthcare Facility Regulation	License Fee	Hospitals	8/3/2010	§ 31-2-4	Annual		173	182,625.00	Remitted to Treasury	0	N/A	Fees vary from \$150 to \$1,800 and subject to discounts based on accrediting organization and licensure requirements. The number of beds and facility classification type. Excludes Residential Mental Health and State Hospitals..
Department of Community Health	Healthcare Facility Regulation	License Fee	ICFMR-Intermediate Care Facilities Mental Retardation Facility (Private)	8/3/2010	§ 31-2-4	Annual	250.00	2	500.00	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees
Department of Community Health	Healthcare Facility Regulation	License Fee	Narcotic Treatment Programs	8/3/2010	§ 31-2-4	Annual		61	92,100.00	Remitted to Treasury	0	N/A	Fees vary from \$150 to \$1,800
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Home	3/12/2013	§ 31-2-4	Annual		369	232,863.75	Remitted to Treasury	0	N/A	Fees vary between \$50 to \$1,250
Department of Community Health	Healthcare Facility Regulation	License Fee	Nursing Homes	8/3/2010	§ 31-2-4	Annual				Remitted to Treasury	0	N/A	N/A
Department of Community Health	Healthcare Facility Regulation	License Fee	Personal Care Homes	8/3/2010	§ 31-2-4	Annual		1,438	602,242.28	Remitted to Treasury	0	N/A	Fees vary from \$50 to \$1,950 depending on the facility type and number of beds.
Department of Community Health	Healthcare Facility Regulation	License Fee	Private Home Care Providers	8/3/2010	§ 31-2-4	Annual		1,775	969,707.05	Remitted to Treasury	0	N/A	Fees vary from \$25 to \$2700 depending on service type, FTE and facility size.
Department of Community Health	Healthcare Facility Regulation	License Fee	PRTF / RMHF (previously IRTC)	8/3/2010	§ 31-2-4	Annual		6	9,000.00	Remitted to Treasury	0	N/A	Includes a combination of application fees, initial licensing fees, renewal fees and miscellaneous fees. Fees varies from \$350 to \$1500 depending on the number of beds.
Department of Community Health	Healthcare Facility Regulation	License Fee	Traumatic Brain Injury	8/3/2010	§ 31-2-4	Annual		10	2,950.00	Remitted to Treasury	0	N/A	Fees vary between \$150 to \$300
Department of Community Health	Healthcare Facility Regulation	License Fee	X-RAY	8/3/2010	§ 31-2-4	Per occurrence		395	119,450.00	Remitted to Treasury	0	N/A	Includes new registration/application fees only. Fees vary \$50 to \$325
Department of Community Health	Georgia State Board of Pharmacy	Fees	Open Records Request Fee	10/13/2017	§ 43-1-7	Annual		2	395.15	Retained by Agency	0	N/A	N/A
Department of Community Supervision	Field Services	Crime Victim's Compensation Fee	\$9 monthly fee for any offender under active supervision.	7/1/2002	§ 27-2-23(8)(O)	per transaction	9.00	-		Retained by Agency	0	Not Applicable	These funds are collected by the Department of Correction's consolidated banking unit and transferred to CJCC's Crime Victim's Emergency Fund.
Department of Community Supervision	Field Services	Day Reporting Center Fee	Offender paid fee issued by a superior court judge for participation in the Day Reporting Center program, fee is not to exceed \$10 per day.	7/1/2009	§ 42-8-34(d)(3)	per transaction	10.00	1,023	10,225.67	Retained by Agency	1166920	All operating costs (ROE, CPU, Telecomm, Real Estate Rents) - does not include DRC personnel.	This fee is collected by the Department of Correction's consolidated banking unit then transferred to DCS on a monthly basis.
Department of Community Supervision	Field Services	Parole Supervision Fee	Offender paid fee issued by the State Board of Pardons and Parole, typically issued if the offender does not have court ordered restitution	11/8/2010	§ 42-9-42(d)(2)	per transaction	30.00	51,836	1,555,089.68	Remitted to Treasury	0	\$159,939,838 (space did not allow all characters) - this is the total expenditures in the Field Services program in FY17.	This fee is collected by the Department of Correction's consolidated banking unit.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Community Supervision	Field Services	Probation Supervision Fee	Offender paid fee issued by a superior court judge not to exceed \$23 per month.	11/1/2004	§ 42-8-34(d)(1)	per transaction	23.00	175,483	4,036,114.24	Remitted to Treasury	0	\$159,939,838 (space did not allow all characters) - this is the total expenditures in the Field Services program in FY17.	This fee is collected by the Department of Correction's consolidated banking unit.
Department of Community Supervision	Field Services	Probation\Parole Transfer Fee (Interstate Compact Fee)	Offender paid fee for transferring their supervision from Georgia to another state, cost is \$100 per occurrence.	7/1/2016	§ 42-9-90(b)	lifetime	100.00	2,467	246,661.48	Remitted to Treasury	840815	Estimate expenses related to the Department's interstate compact unit (personnel, ROE, contracts, telecomm).	This fee is collected by the Department of Correction's consolidated banking unit and remitted to the State Treasury. Legislation was passed in the 2016 Session that will increase the fee to \$100 starting 7/1/16.
Department of Community Supervision	Georgia Commission on Family Violence	Family Violence Intervention Program (FVIP) Fees	Offender paid fee for participating in FVIP programming, also provider fee for certification and recertification.	7/1/2010	§ 19-13-11	per student	20.00	5,660	113,190.00	Retained by Agency	89250	FVIP uses a combination of salaried staff and contractors to audit and certify FVIP programs in the state.	Starting FY18 FVIP funds will be remitted to treasury.
Department of Corrections	Health	Prescription Fees		7/1/2009	§ 42-2-11	per transaction	5.00	55,222	276,110.40	Retained by Agency	0	Not Applicable	
Department of Corrections	Health	Sick Call Fees		7/1/1997	§ 42-2-11	per transaction	5.00	70,652	353,258.90	Retained by Agency	0	Not Applicable	
Department of Corrections	SP-Operations and Support	Escape Fees		7/1/2005	§ 42-2-11	per transaction	200.00	132	26,332.15	Retained by Agency	0	Not Applicable	
Department of Corrections	State Prisons	Employee Meal Collections		7/1/1994	§ 42-2-11	per transaction	1.00	100	100.00	Retained by Agency	0	Not Applicable	
Department of Corrections	Transition Centers	Room and Board		7/1/2002	§ 42-2-11	per transaction	90.00	75,349	6,781,444.86	Remitted to Treasury	0	Not Applicable	
Department of Driver Services	License Issuance	Administrative Oversight Fee for Basic Motorcycle Safety Courses Taught by Private Sites		7/1/2000	Departmental Policy	Other	120.00	742	89,040.00	Retained by Agency	66	The cost includes the salary and fringe benefits for the portion of time the MCS program assistant spends processing data and mailing waiver cards, postage costs, and hourly pay for MC coaches to perform Quality Assurance audits of the private courses.	Fee has been in place since before program was transferred to DMVS/DDIS; however, it has been reported under the total for MCS Basic Course revenue in previous years. The "date last fee modified" could not be determined and is an estimate. As with Basic Skills Course revenue, total includes two months of deferred revenue.
Department of Driver Services	License Issuance	CDL Application Fee		7/1/1992	§ 40-5-149	Other	35.00	28,102	983,570.00	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	CDL Road Test		7/1/1992	§ 40-5-25	Other	50.00	12,428	621,421.69	Remitted to Treasury	23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Commercial Driver Training - Instructor Transfer		1/1/2001	Rule	Other	5.00	9	45.00	Remitted to Treasury	58	#####	
Department of Driver Services	License Issuance	Commercial Driver Training - Vehicle Registration Card		1/1/2001	Rule	Other	25.00	50	1,250.00	Remitted to Treasury	0	The cost to process the motor vehicle card is included in the cost estimates for processing new / renewal applications for Commercial Driver Training Schools.	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Exam Fee		1/1/2001	Rule	Other	25.00	67	1,680.00	Remitted to Treasury	83	Cost includes staff time of approximately three hours (time required to take test), as well as a minor share of operating costs for the CDL compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	No. of transactions represents the number of individuals that took the test during the fiscal year, although approximately 75% may require multiple attempts to pass all parts of the test.
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - New		1/1/2001	Rule	Other	5.00	98	490.00	Remitted to Treasury	42	#####	
Department of Driver Services	License Issuance	Commercial Driver Training Instructor - Renewal		1/1/2001	Rule	Other	5.00	5	25.00	Remitted to Treasury	28	#####	
Department of Driver Services	License Issuance	Commercial Driver Training School - Duplicate Certificate		1/1/2001	Rule	Other	10.00	3	25.00	Remitted to Treasury	14	Cost includes program staff time to verify and approve the duplicate certificate request, as well as a minor share of operating costs for the CDL Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.	
Department of Driver Services	License Issuance	Commercial Driver Training School - New		1/1/2001	Rule	Other	25.00	2	50.00	Remitted to Treasury	253	#####	
Department of Driver Services	License Issuance	Commercial Driver Training School - Renewal		1/1/2001	Rule	Other	25.00	1	25.00	Remitted to Treasury	56	#####	
Department of Driver Services	License Issuance	Commercial Driver Training School Branch Office		1/1/2001	Rule	Other	25.00	-	-	Remitted to Treasury	28	#####	

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Department of Driver Services	License Issuance	Commercial Driver's License Instructional Permit		7/1/1992	§ 40-5-25	Other	10.00	79,530	795,300.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Controlled Substance Permit		7/1/1991	§ 40-5-75	Other	25.00	3	70.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	DUI Appeal Filing Fee		5/13/2010	§ 40-5-67.1	Other	150.00	10,733	1,609,959.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Eight-year Driver's License Fee	Eight-Year	7/1/2011	§ 40-5-25	Other	32.00	1,334,429	42,701,735.32	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	\$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	ENDORSEMENTS		7/1/1992	§ 40-5-25	Other	5.00	9,721	48,605.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Five-year Driver's License Fee	Five Year	7/1/2005	§ 40-5-25	Other	20.00	283,279	5,665,572.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	\$5 discount for online or mail-in renewal.
Department of Driver Services	License Issuance	Habitual Violator Probationary License		7/1/1992	§ 40-5-58	Other	210.00	210	44,180.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Handicapped Identification Card		7/1/2005	§ 40-5-178	Other	5.00	746	3,727.50	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Identification Card	Eight-Year Term	7/1/2011	§ 40-5-103	Other	32.00	188,482	6,031,430.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Identification Card	Five-Year Term	7/1/2005	§ 40-5-103	Other	20.00	30,304	606,087.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Indigent ID Card		7/1/2005	§ 40-5-103	Other	5.00	4,160	20,800.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Instructional Permit		7/1/1992	§ 40-5-25	Other	10.00	482,380	4,823,800.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Limited Driving Permit		7/1/1992	§ 40-5-64	Other	25.00	12,410	310,255.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Limited Permit Replacement (lost)		7/1/1992	§ 40-5-64	Other	20.00	90	1,800.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Lost License Replacement		7/1/2001	§ 40-5-31	Other	5.00	410,749	2,053,744.99	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	
Department of Driver Services	License Issuance	Motor Vehicle Report (Driving History)	Three-Year (\$6) or Seven-Year (\$8) History	10/1/2007	§ 40-5-2	Other	7.00	189,443	1,326,098.00	Remitted to Treasury		23 The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.	Fee is set by the Georgia Technology Authority. Fee for a three-year history is 6.00, and the fee for a seven-year history is \$8.00. Types are not tracked separately in our system, so they had to be combined for purposes of reporting "total amount collected." As a result, "number of transactions" are estimated based on an average fee of \$7.00.
Department of Driver Services	License Issuance	Motorcycle Safety - Georgia Coach Certification		7/1/2000	Departmental Policy	Other	250.00	1	250.00	Retained by Agency	170	Cost includes 16 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost is per student and assumes a class size of 12 students.	This class was taught in prior years but reported as Motorcycle Basic Rider Course revenue. Neither our system nor our program staff differentiated between the two when providing data until this year.
Department of Driver Services	License Issuance	Motorcycle Safety - Rider Coach Preparation Course		7/1/2000	Departmental Policy	Other	575.00	24	13,800.00	Retained by Agency	452	Cost includes 80 hours of time for MC Program Director and a coach/assistant, who jointly teach the class. Operating cost is per student and assumes a class size of 12 students.	This class was taught in prior years but reported as Motorcycle Basic Rider Course revenue. Neither our system nor our program staff differentiated between the two when providing data until this year.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic Rider Course II	Fee is \$100 for in-state license holders and \$150 for out-of-state license holders.	7/1/2003	Rule	Other	100.00	-		Retained by Agency		129	Course is one day, as opposed to two days for the Basic I course listed below. Costs are estimated at half (\$129) of those for the Basic Course (\$258).
Department of Driver Services	License Issuance	Motorcycle Safety Course - Advanced		7/1/2003	Rule	Other	100.00	-		Retained by Agency		0	We have not offered enough classes to calculate an accurate cost figure, as processes recently were streamlined. Using old cost data would not produce an accurate result.
Department of Driver Services	License Issuance	Motorcycle Safety Course - Basic		7/1/2003	Rule	Other	250.00	1,803	452,150.00	Retained by Agency		258	All fixed and variable program costs (personnel and operating costs). Program is self-funded. The fee for out of state students is \$300.
Department of Driver Services	License Issuance	Non-citizen 120 Day Extension / Temporary Driving Permit		1/1/2014	Rule	Other	50.00	10,572	528,615.00	Remitted to Treasury		23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.
Department of Driver Services	License Issuance	Parent Revocation Fee		1/1/2007	\$ 40-5-26	Other	10.00	1,317	13,170.00	Remitted to Treasury		23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.
Department of Driver Services	License Issuance	Replace Habitual Violator License		7/1/1992	\$ 40-5-58	Other	20.00	584	11,670.00	Remitted to Treasury		23	The License Issuance budget and a proportionate share of the Customer Service Support budget were combined and utilized to calculate the average cost per transaction, based on the total number of transactions completed in the centers.
Department of Driver Services	Regulatory Compliance	Chauffeur Permits		7/1/2006	Rule	Other	15.00	867	13,005.00	Remitted to Treasury		23	Cost includes program staff time to process and approve the application, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW INSTRUCTOR		1/1/2005	Rule	Other	100.00	45	4,450.00	Remitted to Treasury		87	#####
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - NEW PROGRAM / OWNER		1/1/2005	Rule	Other	200.00	26	5,200.00	Remitted to Treasury		409	#####
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW INSTRUCTOR		1/1/2005	Rule	Other	50.00	49	2,450.00	Remitted to Treasury		58	#####
Department of Driver Services	Regulatory Compliance	DRIVER IMPROVEMENT - RENEW PROGRAM		1/1/2005	Rule	Other	100.00	41	4,100.00	Remitted to Treasury		219	#####
Department of Driver Services	Regulatory Compliance	Driver Training - Additional Instructor		1/1/2001	Rule	Other	5.00	20	100.00	Remitted to Treasury		58	#####
Department of Driver Services	Regulatory Compliance	Driver Training - Duplicate Certificate		1/1/2001	Rule	Other	10.00	3	30.00	Remitted to Treasury		15	Cost includes program staff time to verify and approve the duplicate certificate request, as well as operating costs for Reg Compliance program only. Administrative costs for Finance, HR, legal counsel, GETS, etc. are not included.
Department of Driver Services	Regulatory Compliance	Driver Training - New Program / New Owner / Branch Office		1/1/2001	Rule	Other	25.00	13	325.00	Remitted to Treasury		409	#####
Department of Driver Services	Regulatory Compliance	Driver Training - Program Renewal		1/1/2001	Rule	Other	25.00	63	1,575.00	Remitted to Treasury		345	#####
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New		1/1/2001	\$ 43-13-5(5)	Other	5.00	274	1,370.00	Remitted to Treasury		87	#####
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - New Test Fee		1/1/2001	Rule	Other	25.00	110	2,750.00	Remitted to Treasury		30	#####
Department of Driver Services	Regulatory Compliance	Driver Training Instructor - Renewal		1/1/2001	Rule	Other	5.00	124	620.00	Remitted to Treasury		58	#####
Department of Driver Services	Regulatory Compliance	Driver Training Program - Transfer Fee		1/1/2001	Rule	Other	5.00	24	120.00	Remitted to Treasury		58	#####
Department of Driver Services	Regulatory Compliance	Ignition Interlock Operator - Renewal Fee		1/1/2007	\$ 43-12a-7	Other	100.00	6	630.00	Remitted to Treasury		219	#####
Department of Driver Services	Regulatory Compliance	Ignition Interlock Operator Application Fee		1/1/2007	\$ 43-12a-4	Other	250.00	25	6,250.00	Remitted to Treasury		409	#####
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Child Care Licensing facilities	Application produced and provided by office personnel rather than online services	7/1/1995	\$ 49-5-12	Fee is "Event-Driven" based upon Event Requirements	12.00	-	-	Retained by Agency		0	Administrative Services This application fee is requested for the following facilities: CCI, CPA, CTCC, OCCP, and Maternity Homes
Department of Human Services	Residential Child Care Licensing	Application Packet Fee for Potential Runaway and Homeless Youth Program facilities	Application produced and provided by office personnel rather than online services	7/1/2011	\$ 49-5-160	Fee is "Event-Driven" based upon Event Requirements	25.00	6	150.00	Retained by Agency		0	Administrative Services

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Human Services	Residential Child Care Licensing	Civil Penalties	Fine assessed per licensing rule violation	7/1/1995	§ 49-5-12	Fee is "Event-Driven" based upon Event Requirements	428.00	40	17,120.00	Remitted to Treasury	0	Administrative Services	Fines are assessed on a range from a minimum \$50 up to \$500 per rule violation and Enforcement Matrix stipulation
Department of Human Services	Child Support Services	Annual Maintenance Fee		10/1/2018	§ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	35.00	67,015	2,345,520.00	Retained by Agency	0	Administrative	Charged annually to Non-TANF cases which had \$550 disbursed to the custodial parent in the current fiscal year. The \$35 fee is charged to the non-custodial parent.
Department of Human Services	Child Support Services	Application Fee for Child Support Services		7/1/1985	§ 19-11-8	Fee is "Event-Driven" based upon Event Requirements	25.00	22,101	552,520.00	Retained by Agency	0	Administrative	
Department of Human Services	Child Support Services	Child Support Payment Processing Fee		7/1/2004	§ 19-6-33.1(j)		2.00	2,950,966	5,901,932.00	Retained by Agency	5947918	Administrative	
Department of Human Services	Child Support Services	Federal Tax Offset Fee		10/1/2017	§ 19-11-18	Fee is "Event-Driven" based upon Event Requirements	25.00	6,176	154,394.00	Retained by Agency	147625	Administrative	During FY2018, the fee charged increased from \$15 per unit to \$25 per unit. This change was effective on 10/1/2017.
Department of Human Services	Child Support Services	Fee for Processing of Insufficient Funds Checks		7/1/2003	§ 19-6-33(e)(1)	Fee is "Event-Driven" based upon Event Requirements	30.00	491	14,730.00	Retained by Agency	13530	Administrative	
Department of Human Services	Child Support Services	Paternity Testing Fee		10/1/2017	§ 19-7-43	Fee is "Event-Driven" based upon Event Requirements	22.00	13,012	286,253.00	Retained by Agency	276334	Administrative	During FY2018, the fee charged decreased from \$31 per unit to \$22 per unit. This change was effective on 10/1/2017.
Department of Human Services	Child Support Services	Review and Modification Fee		8/12/2004	§ 29-7-1-17	Fee is based on contractual agreement	100.00	454	45,400.00	Retained by Agency	44100	Administrative	
Department of Human Services	Child Support Services	State Tax Offset Fee		8/12/2004	§ 19-11-18(a)	Fee is "Event-Driven" based upon Event Requirements	12.00	14,342	172,100.00	Retained by Agency	0	Administrative	
Department of Human Services	Child Support Services	TANF Reimbursement		7/1/2009	§ 19-15-5	Fee is "Event-Driven" based upon Event Requirements	0 @ 0.00%		7,561,683.00	Remitted to Treasury	0	Administrative Services	
Department of Natural Resources	Coastal Resources	COASTAL MARSHLAND PROTECTION ACT		1/1/1992	§12-5-284(2)	Electric Vehicle Charging Station as needed	250.00	8	2,300.00	Remitted to Treasury	0	TBD	Shoreline Protection Act and Coastal Marshland ProtectionAct would be hard to put a cost on due to many variables outside this one process. Example:Required public hearings.
Department of Natural Resources	Coastal Resources	MARINA LEASE		1/1/2009	§ 12-5287(d)	upon request	1,000.00	33	37,943.64	Retained by Agency	35389	Personal Services	\$1,000 per Area & adjusted per Consumer for Price Index
Department of Natural Resources	Coastal Resources	SHELL FISH LEASE		1/1/2001	§ 27-4-198	upon request	500.00	6	4,745.75	Retained by Agency	5949	Personal Services	Amount charged per unit is variable:based on bids received. Minimum bid is \$500 per lease
Department of Natural Resources	Coastal Resources	SHORELINE PROTECTION ACT		1/1/1992	§ 12-5-234(2)	upon request	250.00	10	2,200.00	Remitted to Treasury	0	TBD	Shoreline Protection Act and Coastal Marshland ProtectionAct would be hard to put a cost on due to many variables outside this one process. Example:Required public hearings.
Department of Natural Resources	Environmental Protection	Agricultural Water Permitting Program		4/1/2006	§ 12-5-31	upon request	250.00	-	-	Remitted to Treasury	385183	Personal Services and Operating Expenses	
Department of Natural Resources	Environmental Protection	Annual Hazardous Substance Reporting Fee		1/1/2003	§ 12-8-95.1(a)(4)	upon request	575.00	456	574,855.36	Remitted to Treasury	5310110.17	Personal Services, Operating Expenses and contract payments	Facilities with reported release of less than 1,000 lbs during calendar year - \$575 for that year. Facilities with reported release equal to or greater 1,000 lbs, but less than 10,000 lbs during calendar year - \$1,150 for that year.
Department of Natural Resources	Environmental Protection	Annual License and Inspection Fees - Radiological Fees		6/25/2013	Rule 391-3-17-.10	upon request	100.00	100	1,281,023.00	Retained by Agency	1280954.14	Personal Services and Operating Expense	Remit unspent balance at end of FY. Varies by type of License, Action, and Size of entity (DNR Radioactive Materials License Fee Schedule). Fees range from \$100 to \$52,133
Department of Natural Resources	Environmental Protection	Application for Oil/Gas and Deep Drilling		1/1/2008	§ 12-4-46(a)	upon request	25.00	-	-	Remitted to Treasury	0	Personal Services and Operating Expenses	No application for several years
Department of Natural Resources	Environmental Protection	Asbestos Abatement Project & License Fees		1/1/1996	§ 12-12	As ordered and calculated with consent order	50.00	2,666	324,624.91	Remitted to Treasury	642501.42	Personal Services and Operating Expenses	Code: Not to exceed \$50 for a residential dwelling or any small project or \$1000 for any other project. Rules and Regs: \$.10 per sq. ft. of friable asbestos-containing materials plus \$.10 per linear ft. of friable asbestos-containing materials plus \$.10per linear ft. of friable asbestos-containing materials. \$25 minimum for residential. Ruls & Regs: \$100 app fee for 3 yr license or renewal license
Department of Natural Resources	Environmental Protection	Car Wash Certification Fees		6/16/2009	§ 12-5-31(l)(4.1)	When application is submitted	50.00	9	450.00	Remitted to Treasury	90000	Personal Services and Operating Expense	
Department of Natural Resources	Environmental Protection	Certification Exam Fee		1/1/2003	Rule 391-3-17-.04	When application is submitted	125.00	61	14,990.00	Retained by Agency	14990	Direct Cost of Administering Radiographer Exams	Remit unspent balance at end of FY
Department of Natural Resources	Environmental Protection	Contractor License		1/1/2008	§ 12-5-138	When application is submitted	10.00	-	-	Remitted to Treasury	124101	Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	Contractor License Fees - Late Fees		1/1/2008	§ 12-5-138	When application is submitted	250.00	4	2,600.00	Remitted to Treasury	124101	Combined with Water Well Contractor Duplicate Licence Fees (above).	Late fees range from \$250 to \$650
Department of Natural Resources	Environmental Protection	Emission Inspection		1/1/2007	§ 12-9-46(a)(9)	When application is submitted	4.00	3,016,880	12,003,998.00	Retained by Agency	11577583	Personal Services, Operating Expenses, contractor's payments and payments to counties.	Rules & Regs: \$4.02 for each Certificate of Emission Inspection (except for free reinspections) \$5.02 for each Certificate of Emission Inspection issued (except for free reinspections) at each fleet inspection station where EPD has required the installation
Department of Natural Resources	Environmental Protection	Environmental Assurance Fees		7/1/2013	§ 12-13-10	When application is submitted	75.00	507	26,026,211.00	Retained by Agency	2416522.83	Personal Services, Operating Expenses, payments to state contractor's and vendor	Funds pulled from reserve to cover costs. \$0.75 for every gallon of petroleum stored in an underground storage tank in Georgia.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Environmental Protection	General NPDES Permit - Land Disturbance		1/1/2004	§ 12-7-7(d)	When application is submitted	40.00	3,848	1,699,288.00	Remitted to Treasury	1409980	Personal Services and Operating Expenses.	State funded program. \$80 per disturbed acre if there is no Local Issuing Authority; \$40 per disturbed acre if there is a Local Issuing Authority.
Department of Natural Resources	Environmental Protection	Hazardous Waste Reuse and Redevelopment		1/1/2002	§ 12-8-204(a)(6)	When application is submitted	3,000.00	142	429,922.75	Remitted to Treasury	400792.06	Combined with Annual Hazardous Substance Reporting Fee (above) Personal Services, Operating Expenses.	\$3,000 plus any expenses above the initial \$3,000 application fee.
Department of Natural Resources	Environmental Protection	Lead Fees		1/1/2002	§ 31-41-4	When application is submitted	25.00	324	80,129.26	Retained by Agency	642500.94	Combined with Asbestos Abatement fees (above). Personal Services and Operating Expenses.	Lead fees listed below used as match to federal grant. \$50 per residential dwelling unit or child-occupied facility plus 2% of the total value of lead-based paint abatement work; \$50 additional fee for Emergency Notifications. A firm can submit multiple certification/renewal request in on transaction. \$400 per eight-hour day of training for initial accreditation. \$300 course (\$450 after expiration date); Reciprocity training providers submit a fee of \$400 per course. 32 Courses, 7 Training providers.
Department of Natural Resources	Environmental Protection	Permit Related Fees/Air Quality		6/25/2013	§ 12-9-10	When application is submitted	36.00	1,290	9,946,212.00	Retained by Agency	10464109.45	Personal Services and Operating Expenses.	Air Quality Rules: \$34/ton, (\$37.47/ton for coal-fired power plants), minimum \$4500 for Title V major sources, additional \$1500 fee for facilities subject to at least one federal New Source Performance Standard (with certain exemptions) and \$1700 fee for Synthetic Minors. Administrative fee of 0.05% per day if fee report received after October 1st. Cost of Operations includes Air Emissions Fees/Synthetic Minor Sources.
Department of Natural Resources	Environmental Protection	Pump Installer Certificate Fees - Late Fees		1/1/2008	§ 12-5-138	When application is submitted	650.00	7	3,750.00	Remitted to Treasury	124101	Combined with Water Well Contractor Duplicate License Fees above	Late fees range from \$250 to \$650
Department of Natural Resources	Environmental Protection	Renovation, Repair, and Painting Fees		12/9/2010	§ 31-41-4	When application is submitted	125.00	823	182,937.04	Retained by Agency	642500.94	Combined with Asbestos Abatement program (above). Personal Services and Operating Expenses.	Amount charged \$125 or \$300
Department of Natural Resources	Environmental Protection	Surcharge on Waste Disposal		1/1/2008	§ 12-8-39	When application is submitted	75.00	79	12,703,392.59	Remitted to Treasury	5310110.17	Combined with Annual Hazardous Substance Reporting Fee (above). Personal Services, Operating Expenses and contract payments.	75 cents per ton of solid waste disposed.
Department of Natural Resources	Environmental Protection	Voluntary Remediation Fees		6/1/2010	§ 12-8-107(a)	When application is submitted	5,000.00	177	184,621.88	Retained by Agency	215954.56	Personal Services, Operating Expenses and contract payments; in previous years,	\$5,000 plus any expenses above the initial \$5,000 application fee.
Department of Natural Resources	Environmental Protection	Water Well Contractor Duplicate License Fees		1/1/2008	§ 12-5-127	When application is submitted	1,000.00	-	-	Remitted to Treasury	124101	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Department of Natural Resources	Environmental Protection	Water Well Contractor License - New Application Fee		1/1/2008	§ 12-5-127	When application is submitted	100.00	18	1,800.00	Remitted to Treasury	124101	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	
Department of Natural Resources	Environmental Protection	Water Well Contractor License Fees		1/1/2008	§ 12-5-127	When application is received	400.00	161	67,629.00	Remitted to Treasury	124101	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Department of Natural Resources	Environmental Protection	Water Well Pump Installer Certification		1/1/2008	§ 12-5-138	When application is submitted	400.00	37	14,000.00	Remitted to Treasury	124101	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	\$400 per 2-year license period
Department of Natural Resources	Environmental Protection	Water Well Pump Installer New Application Fees		1/1/2008	§ 12-5-138	When application is submitted	100.00	13	1,300.00	Remitted to Treasury	124101	Combined with Water Well Contractor Duplicate License Fees (above). Personal Services and Operating Expenses.	
Department of Natural Resources	Hazardous Waste Trust Fund	Hazardous Waste Management Fees		1/1/2003	§ 12-8-95.1(a)	When application is submitted	115.00	1,291	788,601.08	Remitted to Treasury	5310110.17	Combined with Annual Hazardous Substance Reporting Fee (above). Personal Services, Operating Expenses and contract payments.	Small quantity generators - \$115 per calendar year. Large quantity - calculation based on final management method.
Department of Natural Resources	Solid Waste Trust Fund	Scrap Tire		1/1/1992	§ 12-8-40.1		1.00	13,618	7,668,876.83	Remitted to Treasury	1565975	Personal Services and Operating expenses	\$1 per tire; the transaction is not a 1 for 1; there could be a payment for multiple tires sold for 1 transaction.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Historic Preservation	INCOME TAX CREDIT		1/1/2016	391-5-14-11	When application is submitted	250.00			Remitted to Treasury	199033	Program staff payroll, travel expenses, allocated OH	Fee for Preferential Property Tax Assessment is allocated from Income Tax Credit fee for projects that participate concurrently in both incentive programs. Cost for Operations covers overall tax incentive programs area
Department of Natural Resources	Historic Preservation	Preferential Property Tax Assessment		1/1/1989	391-5-14-11	When application is submitted	50.00			Remitted to Treasury	199033	Program staff payroll, travel expenses, allocated OH	Fee amount is allocated from Income tax Credit fee for projects that participate concurrently in both incentive programs; includes fees collected under previous and current fee structure. Cost of Operations covers overall tax incentive programs area
Department of Natural Resources	Law Enforcement	BUI Reinstatement Fee		5/15/2013	§ 52-7-12(6)	When application is submitted	200.00	14	2,800.00	Remitted to Treasury	403	mailing / processing cost	
Department of Natural Resources	Law Enforcement	Comm Alligator Farming		1/1/1992	§ 27-2-23(8)(p)	When protocol is submitted	75.00	4	320.00	Remitted to Treasury	161	1 hr labor and mailing /processing cost	
Department of Natural Resources	Law Enforcement	Commercial Fox Breeder		7/1/2017	§ 27-2-23(1)(k)	When request is submitted	75.00	-	-	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Commercial Fox Hunting Preserve		7/1/2017	§ 27-2-23(1)(l)	When order is received	75.00	38	3,040.00	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Georgia Falconry Permit		7/1/2017	§ 27-2-23(8)(O)	As ordered	40.00	66	2,970.00	Remitted to Treasury	3568	2 hrs labor and mailing/processing cost	
Department of Natural Resources	Law Enforcement	Nonresident Turtle Farming Permit		1/27/2012	391-4-16-.04	When order is received	500.00	-	-	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	Discontinued in April 2018
Department of Natural Resources	Law Enforcement	Resident Turtle Farming License		1/27/2012	391-4-16-.04	When order is received	50.00	1	55.00	Remitted to Treasury	5	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Law Enforcement	Scientific Collectors Permit		7/1/2017	§ 27-2-23(8)(E)	When order is received	75.00	209	16,720.00	Remitted to Treasury	23161	3 hrs labor and mailing/processing cost	104.80 cost per transaction. In FY 2018 3 post marked pre 07/1/2017 was sold at \$50
Department of Natural Resources	Law Enforcement	Wild Animal License		7/1/2017	§ 27-2-23(8)(S)	When order is received	250.00	93	23,715.00	Remitted to Treasury	10186	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Department of Natural Resources	Law Enforcement	Wild Animal Regulated Fish Permit		7/1/2017	§ 27-2-23(8)(S)	When application is received	250.00	28	7,140.00	Remitted to Treasury	10186	2 hrs labor and mailing/processing cost	64.85 is cost per transaction
Department of Natural Resources	Law Enforcement	Wildlife Exhibition Permit		7/1/2017	§ 27-2-23(8)(f)	When application is received	150.00	83	12,865.00	Remitted to Treasury	6099	2 hrs labor and mailing / processing cost	64.88 is cost per transaction. In FY 2018 1 postmarked pre 7/1/2017 was sold at \$59
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Non-Resident		1/1/2017	§ 39-2-23(8)(W)	When protocol is submitted	600.00	-	-	Remitted to Treasury	5	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Department of Natural Resources	Law Enforcement	Wildlife Film Production Permit Resident		1/1/2017	§ 27-2-23(8)(W)	CCDR Late Fees to State Treasury	300.00	7	2,135.00	Remitted to Treasury	5	2 hrs labor and mailing/processing cost	64.88 is cost per transaction
Department of Natural Resources	Parks, Recreation and Historic Sites	Annual Golf Greens Passes		1/1/2018	391-5-1.06	CCDR Late Fee balance are kept by the Agency.	254.00	382	97,131.00	Retained by Agency	225	Printing Costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Campsites		1/1/2018	391-5-1.06	A case will be presented by Staff Attorneys before the Commission and the Commission will approve the amount of civil penalties that will be imposed to the Respondent.	32.00	275,475	10,048,641.00	Retained by Agency	1950904	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Cottages		1/1/2018	391-5-1.06	Lobbyist Badge Fee is for a replacement badge.	155.00	53,367	8,524,379.00	Retained by Agency	2788592	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Electric Carts		1/1/2018	391-5-1.06	Lobbyist Late Fee balance are kept by the Agency.	15.00	63,820	817,329.00	Retained by Agency	204625	Lease Expenses	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Camp		1/1/2017	391-5-1.06	Lobbyist Late Fees to State Treasury	550.00	609	325,015.00	Retained by Agency	191023	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Group Shelters		1/1/2018	391-5-1.06	PFDS Late Fee balance are kept by the Agency	195.00	3,356	654,373.00	Retained by Agency	357624	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Historic sites		1/1/2014	391-5-1.06	PFDS Late Fees to State Treasury	7.50	285,616	2,097,787.00	Retained by Agency	2956449	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Annual		1/1/2010	391-5-1.06	Supplemental registrations by Lobbyist.	50.00	26,981	1,314,808.00	Retained by Agency	5188	Printing Cost	
Department of Natural Resources	Parks, Recreation and Historic Sites	Parking Pass - Daily		1/1/2010	391-5-1.06	Transaction-based fee; educators/prospective educators submit fees when applicable	5.00	871,566	4,609,773.00	Retained by Agency	365523	Printing and labor costs	
Department of Natural Resources	Parks, Recreation and Historic Sites	Picnic Shelter		1/1/2017	391-5-1.06	Once - Initial registration, annual renewal of \$500 after.	40.00	5,126	202,151.00	Retained by Agency	129921	Operating and Labor Expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	PIONEER CAMP		1/1/2017	391-5-1.06	Once - Initial Classification	100.00	3,226	293,694.00	Retained by Agency	0	Costs included in regular campsite operating expense	
Department of Natural Resources	Parks, Recreation and Historic Sites	Regular Golf Green Fees		1/1/2014	391-5-1.06	Once - Initial License	10.00	69,250	651,128.00	Retained by Agency	0	We do not track out separately any cost of the golf green fees.	
Department of Natural Resources	Parks, Recreation and Historic Sites	Yurt		1/1/2017	391-5-1.06	Every 4 years	86.00	6,993	628,924.00	Retained by Agency	103825	Operating and Labor Expense	
Department of Natural Resources	Wildlife Resources	1 Combo Hunting/Fishing Non-Resident		7/1/2017	§ 27-2-23(2)(A)	All fares are collected at the time of purchase	30.00	51,176	1,535,280.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1002 Marine Toilet Decal		1/1/1992	§ 52-7-8.1	Per Application	5.00	876	4,380.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	101 Combo Hunting/Fishing Non-Resident		7/1/2017	§ 27-2-23(2)(D)	Per Application	150.00	4,592	688,800.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	102 Fishing Non-Resident		7/1/2017	§ 27-2-23(4)(B)	As Ordered	50.00	18,684	934,200.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1029 Game Holding Permit (Quail Only)		1/1/1992	§ 27-2-23(8)(C)	Monthly	5.00	31	155.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1030 Commercial Quail Breeder License		1/1/1992	§ 27-2-23(8)(D)	Monthly	30.00	53	1,590.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1034 Raccoon Fur Seller License		1/1/1992	§ 27-2-23.1(A)	Per Request	5.00	12	60.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1039 Commercial Shooting Preserve License		1/1/1992	§ 27-2-23(8)(G)	Per Request	150.00	134	20,100.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1040 Private Shooting Preserve License		1/1/2009	§ 27-2-23(8)(H)	Monthly	50.00	119	5,950.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1041 Taxidermy License Resident		1/1/1992	§ 27-2-23(8)(M)	Monthly	150.00	113	16,950.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1042 Commercial Non Resident Taxidermist License		1/1/1992	§ 27-2-23(8)(N)	Monthly	500.00	1	500.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1048 Cast net Shrimp License		1/1/1992	§ 27-4-206	Monthly	250.00	19	4,750.00	Remitted to Treasury	127844	Personnel services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1049 Non resident Cast net Licenses		1/1/1992	§ 27-4-206	Monthly	2,500.00	-	-	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	105 Big Game Hunting Non Resident		7/1/2017	§ 27-2-23(1)(E)	Monthly	225.00	23,215	5,223,375.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	106 Trout Fishing Non Resident		7/1/2017	§ 27-2-23(4)(F)	Monthly	25.00	4,004	100,100.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1086 Fishing Pier License		1/1/2007	§ 27-2-23.2(c)	Monthly	400.00	-	-	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1089 Saltwater Guide - Unlimited Non Resident		1/1/2007	§ 27-2-23.2(c)	Montly	400.00	16	6,400.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1090 Saltwater Guide - Less than 7 Anglers Resident		1/1/2007	§ 27-2-23.2(c)	Monthly	150.00	129	19,350.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1091 Saltwater Guide - Unlimited Resident		1/1/2007	§ 27-2-23.2(c)	Monthly	400.00	6	2,400.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1092 Saltwater Guide - Non Resident		1/1/2007	§ 27-2-23.2(c)	Monthly	50.00	17	850.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1093 Saltwater Guide - Resident		1/1/2007	§ 27-2-23.2(c)	hourly/daily/weekly	25.00	144	3,600.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1138 Resident Senior 65+ Hunting Resident		7/1/2017	§ 27-2-23(1)(H)	daily	4.00	609	2,436.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1139 Big Game Hunting (Short Term) Resident		7/1/2017	§ 27-2-23(1)(F)	per day	10.00	1,112	11,120.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1140 Sportsman's Combo (Short Term) Resident		7/1/2017	§ 27-2-23(3)(C)	per day	20.00	263	5,260.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1141 Youth Sportsman's Combo (Multiyear) Resident		7/1/2017	§ 27-2-23(3)(F)	based on type equipment and length of use	15.00	1,196	17,940.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1142 Youth Sportsman's Combo (Annual) Resident		7/1/2017	§ 27-2-23(3)(E)	per trip + mileage	5.00	1,446	7,230.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1143 Youth Fishing (Multiyear) Resident		7/1/2017	§ 27-2-23(4)(I)	per permit	10.00	198	1,980.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1144 Youth Fishing (Annual) Resident		7/1/2017	§ 27-2-23(4)(H)	daily	3.00	370	1,110.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1145 Resident Senior 65+ Sportsman's Resident		7/1/2017	§ 27-2-23(3)(G)	per person/class per program	7.00	4,612	32,284.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1146 Resident Senior 65+ Fishing Resident		7/1/2017	§ 27-2-23(4)(I)	per person/per program	4.00	6,693	26,772.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1149 Quota Alligator Harvest Permit Resident		7/1/2017	§ 27-2-23(8)(Q)	based on each event	75.00	489	36,675.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1151 Quota Alligator Harvest Permit Non Resident		7/1/2017	§ 27-2-23(8)(R)	per token	250.00	36	9,000.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1152 Combo Hunting / Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(2)(C)	Daily	5.00	6,770	33,850.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1153 Trout Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(4)(E)	daily	5.00	1,225	6,125.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1154 Apprentice combo (Short Term) Resident		7/1/2017	§ 27-2-23(2)(C)	quarterly/Annual	5.00	2,825	14,125.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1155 Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(4)(C)	per rental	10.00	41,965	419,650.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1156 Sportsman's Combo Non Resident		7/1/2017	§ 27-2-23(3)(B)	hourly/daily/weekly rentals	395.00	1,228	485,060.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1157 Sportsman's Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(3)(D)	per game	165.00	240	39,600.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1158 Hunting Non Resident		7/1/2017	§ 27-2-23(1)(B)	4+ hour time block	100.00	20,919	2,091,900.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1159 Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(1)(C)	per person/per tour	20.00	15,447	308,940.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1160 Additional Day Sportsman's Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(I)	per person/per tour	20.00	261	5,220.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1161 Additional Day Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(A)	daily or weekly passes	6.00	22,587	135,522.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1162 Additional Day Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(F)	monthly	3.50	51,355	179,742.50	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1163 Additional Day Big Game Hunting (Short Term) Resident		7/1/2017	§ 27-2-23(9)(B)	monthly/bi-monthly	2.00	562	1,124.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1164 Additional Day Sportsman's Combo (Short Term) Resident		7/1/2017	§ 27-2-23(9)(I)	Based on each event	3.00	150	450.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1165 Additional Day Combo Hunting / Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(9)(E)	based on each event	1.00	1,390	1,390.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1166 Additional Day Trout Fishing (Short Term) Resident		7/1/2017	§ 27-2-23(9)(G)	daily	1.00	330	330.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1167 Additional Day Apprentice Combo (Short Term) Resident		7/1/2017	§ 27-2-23(9)(E)	daily	1.00	1,070	1,070.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1168 Big Game Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(1)(G)	based on each event	130.00	6,767	879,710.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1169 Additional Day - Big Game Hunting (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(C)	per player	8.00	14,143	113,144.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1170 GA Waterfowl and Migratory Bird Stamp Non Resident		7/1/2017	§ 27-2-23(1)(L)	annual/monthly	5.00	7,994	39,970.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1171 GA Waterfowl and Migratory Bird Stamp Resident		7/1/2017	§ 27-2-23(1)(L)	monthly/bi-monthly	5.00	113,266	566,330.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1172 Combo Hunting / Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(2)(B)	monthly/bi-monthly	30.00	906	27,180.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1173 Additional Day - Combo Hunting / Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(D)	per sample	10.00	1,205	12,050.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1174 Trout Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(4)(C)	Fee collected and remitted by trainers whenever they conduct a training approved by GODR	10.00	8,364	83,640.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1175 Additional Day - Trout Fishing (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(H)	Fee collected and remitted by trainers whenever they conduct a training approved by GODR	2.00	10,349	20,698.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1176 Apprentice Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(2)(B)	Every three years per training per trainer	30.00	338	10,140.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1177 Additional Day - Apprentice Combo (Short Term) Non Resident		7/1/2017	§ 27-2-23(9)(D)	The fee is collected when an applicant registers to obtain certification with the BCR after passing the court reporters exam through one of two national accredited entities.	10.00	378	3,780.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	

**Agency User Fees
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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1195 Lifetime Adult Sportsman's (50-59) Resident		7/1/2017	§ 27-2-3.1(d)(1)	Collected when a court reporter has failed to meet the April 1 deadline.	375.00	579	217,125.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1196 Lifetime Adult Sportsman's (16-49) Resident		7/1/2017	§ 27-2-3.1(d)(1)	Upon Request	750.00	344	258,000.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1197 Sr. (65+) Lifetime Sportsman Resident		7/1/2017	§ 27-2-3.1(d)(1)	Applicants are issued an initial license at the point all requirements are satisfied; renewals occur annually	70.00	1,571	109,970.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1198 Sr. (65+) Lifetime Hunt Resident		7/1/2017	§ 27-2-3.1(d)(1)	This fee is collected when an applicant registers to attend the mandatory 16-hr training.	35.00	214	7,490.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1199 Sr. (65+) Lifetime Fish Resident		7/1/2017	§ 27-2-3.1(d)(1)	This fee is collected if an interpreter's license has been suspended for up to 1 year.	35.00	3,129	109,515.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1200 Infant Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	This fee is collected semi-annually as applicants register to take oral exam.	500.00	399	199,500.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	518 postmarked pre 7/1/2017 were sold at \$200 each
Department of Natural Resources	Wildlife Resources	1201 Youth Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	As needed	600.00	204	122,400.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	534 postmarked pre 7/1/2017 were sold at \$350 each
Department of Natural Resources	Wildlife Resources	1202 Senior Discount Sportsman's 60+ Resident		7/1/2017	§ 27-2-3.1(d)(1)	This fee is collected as applicants register quarterly to retake the Written exam.	315.00	74	23,310.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1203 Veteran Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	The fee is collected from a Court Reporting Firm doing business in Georgia if the firm pays the registration renewal fee after April 1.	600.00	47	28,200.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	40 Postmarked pre 7/1/2017 were sold at \$400 each
Department of Natural Resources	Wildlife Resources	1204 Grandchild Sportsman's Non Resident		7/1/2017	§ 27-2-3.1(d)(1)	The fee (including \$25 late fee) is collected from newly certified court reporters who are required to attend the Learning Essentials About Professionalism (LEAP) Seminar within a year after receiving certification.	1,500.00	9	13,500.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	5 postmarked pre 7/1/2017 were sold at \$1000 each
Department of Natural Resources	Wildlife Resources	1205 Disability Sportsman's Resident		7/1/2017	§ 27-2-4(a)	The fee is collected from newly certified court reporters who are required to attend the Learning Essentials About Professionalism (LEAP) Seminar within a year after receiving certification.	15.00	1,191	17,871.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1206 Disability Hunt Resident		7/1/2017	§ 27-2-4(a)	This fee is collected to offset the costs of developing a certification exam and administering the testing	9.00	11	99.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1207 Disability Fish Resident		7/1/2017	§ 27-2-4(a)	This fee is collected as applicants register quarterly to retake the Written exam.	9.00	637	5,735.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1211 Infant Sportsman's Non Resident		7/1/2017	§ 27-2-3.1(d)	Fee is collected on a staggered basis depending on the date the school was authorized. The amount collected varies and is 2/10 of one percent of gross tuition with a minimum and maximum.	500.00	125	62,500.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	23 Postmarked pre 7/1/2017 were sold at \$200 each
Department of Natural Resources	Wildlife Resources	1220 Commercial Trapping License Resident		7/1/2017	§ 27-2-23(5)(A)	Fee is collected annually on a staggered basis depending on the date the school was SARA authorized and is based on the institution's full-time equivalent enrollment.	40.00	1,374	54,990.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	35 postmarked pre 7/1/2017 were sold at \$30
Department of Natural Resources	Wildlife Resources	1221 Commercial Trapping License Non Resident		7/1/2017	§ 27-2-23(5)(B)	Fee is assessed throughout the year depending primarily on transcript requests from students from closed schools.	325.00	28	9,100.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	1 post marked pre 7/1/2017 was sold at \$295
Department of Natural Resources	Wildlife Resources	1222 Retail Fish Dealer License		7/1/2017	§ 27-2-23(8)(A)	Fee is assessed through out the year depending on requests from colleges and schools.	40.00	49	1,960.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	1 postmarked pre 7/1/2017 was sold at \$10
Department of Natural Resources	Wildlife Resources	1223 Wholesale Fish Dealer License		7/1/2017	§ 27-2-23(8)(B)	When a check is received with new petition only	75.00	23	1,725.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	2 postmarked pre 7/1/2017 were sold at \$59
Department of Natural Resources	Wildlife Resources	1224 Fur Dealer License Resident		7/1/2017	§ 27-2-23(7)(A)	Rolling	300.00	2	600.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1225 Fur Dealer License Non Resident		7/1/2017	§ 27-2-23(7)(B)	Rolling	450.00	-	-	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1226 Commercial Fur Dealer Agent License		7/1/2017	§ 27-2-23(7)(C)	Rolling	200.00	-	-	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1227 Commercial Fish Hatchery		7/1/2017	§ 27-2-23(8)(I)	Rolling	75.00	-	-	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1228 Catch Out Pond License		7/1/2017	§ 27-2-23(8)(k)	Rolling	250.00	5	1,250.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1231 Commercial Alligator Farming License		7/1/2017	§ 27-2-23(8)(P)	Rolling	75.00	4	300.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1241 Crabbing License Non Resident		7/1/2017	§ 27-2-36(6)(f)	Rolling	200.00	4	800.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1242 Crabbing License Resident		7/1/2017	§ 27-2-23(6)(e)	rolling	20.00	139	2,780.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1243 Saltwater Bait Dealers - Non Resident		7/1/2017	§ 27-2-23(8)(V)	Rolling	250.00	-	-	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1244 Saltwater Bait Dealers - Resident		7/1/2017	§ 27-2-23(8)(U)	Rolling	40.00	29	1,160.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1245 Soft Shell Crab Dealer		7/1/2017	§ 27-2-23(8)(L)	Rolling	40.00	11	440.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1246 WRD Lands Pass Resident		7/1/2017	§ 12-3-3(b)(7)	Rolling	30.00	1,823	54,690.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1247 WRD Lands Pass Non Resident		7/1/2017	§ 12-3-3(b)(7)	Rolling	60.00	239	14,340.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1255 Crab Pot License Resident		7/1/2017	§ 27-4-151(g)(1)(A)	Rolling	2.50	17,050	42,625.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1256 Crab Pots Non Resident		7/1/2017	§ 27-4-151(g)(1)(A)	Rolling	2.50	550	1,375.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1257 Trawler Crew License Non Resident		7/1/2017	§ 27-2-23(8)(Z)	rolling	600.00	80	48,000.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1258 Trawler Crew License Resident		7/1/2017	§ 27-2-23(8)(Y)	Rolling	200.00	84	16,800.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1259 Seafood Dealer License		7/1/2017	§ 27-2-23(8)(AA)	Rolling	40.00	141	5,640.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1260 Commercial Fishing Boat		7/1/2017	§ 27-2-8(b)	Rolling	109.00	450	56,669.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	Trawlers = \$85 up to 18 feet plus \$3 per foot or fraction thereof after 18 feet, Non trawlers = \$5; Nonresidents add \$150 for Trawlers and \$50 for Non trawlers to resident fees above.
Department of Natural Resources	Wildlife Resources	1261 Military Sportsman's Resident		7/1/2017	§ 27-2-3.1(d)(1)	Rolling	600.00	15	9,000.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1264 Disability Sportsman's Annual Resident		7/1/2017	§ 27-2-3.1(d)(1)	Rolling	5.00	11	55.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1265 Disability Hunt - Annual Resident		7/1/2017	§ 27-2-4(a)	Rolling	3.00	2	6.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1266 Disability Fish - Annual Resident		7/1/2017	§ 27-2-4(a)	Rolling	3.00	30	90.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1268 Fishing - Stack Two Annual Resident		7/1/2017	§ 27-2-23(4)(A)	Rolling	30.00	22,682	680,460.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1269 Combo - Stack Two Annual Resident		7/1/2017	§ 27-2-23(2)(A)	Rolling	60.00	3,074	184,440.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1270 Hunting - Stack Two Annual Resident		7/1/2017	§ 27-2-23(1)(A)	Billed at completion of requestor's use.	30.00	1,611	48,330.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1271 Trout - Stack Two Annual Resident		7/1/2017	§ 27-2-23(4)(D)	Daily rate for double occupancy.	20.00	4,944	98,880.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1272 Big Game - Stack Two Annual Resident		7/1/2017	§ 27-2-23(1)(D)	Typical daily meal rate is \$18. Price paid depends on the selection made by customer.	50.00	2,370	118,500.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1280 Endorsement - Bait Minnow (Saltwater) Resident		11/15/2017	391-2-4-.17	Collection of \$15 per course hour paid at the beginning of the course.	5.00	45	225.00	Remitted to Treasury	127844	Personnel Services Regular operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1281 Endorsement - Bait Minnow (Saltwater) Non Resident		11/15/2017	391-2-4-.17	Collection for students who have previously failed a course is collected at the beginning of the course.	10.00	4	40.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1282 Endorsement - Bait Shrimp Resident		11/15/2017	391-2-4-.17	Collection made at the beginning of the course.	5.00	61	305.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1283 Endorsement - Bait Shrimp Non Resident		11/15/2017	391-2-4-.17	monthly	10.00	2	20.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	1286 Endorsement - Catfish (Saltwater) Resident		11/15/2017	391-2-4-.17	monthly	5.00	25	125.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1288 Endorsement - Crab Resident		11/15/2017	391-2-4-.17	Upon Filing	5.00	168	840.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1289 Endorsement - Crab Non Resident		11/15/2017	391-2-4-.17	Upon Filing	10.00	9	90.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1290 Endorsement - Eel Resident		11/15/2017	391-2-4-.17	Upon Filing.	5.00	25	125.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1292 Endorsement - Finish (Saltwater) Resident		11/15/2017	391-2-4-.17	Upon Filing	5.00	227	1,135.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1293 Endorsement - Finfish (Saltwater) Non Resident		11/15/2017	391-2-4-.17	Upon filing	10.00	16	160.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1294 Endorsement - Food Shrimp Resident		11/15/2017	391-2-4-.17	Upon filing.	5.00	237	1,185.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1295 Endorsement - Food Shrimp Non Resident		11/15/2017	391-2-4-.17	Upon Filing.	10.00	9	90.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1296 Endorsement - Horseshoe Crab Resident		11/15/2017	391-2-4-.17	Upon Filing.	5.00	6	30.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1298 Endorsement - Shad Resident		11/15/2017	391-2-4-.17	Upon Filing.	5.00	132	660.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1299 Endorsement - Shad Non Resident		11/15/2017	391-2-4-.17	Upon filing	10.00	6	60.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1300 Endorsement Shellfish Resident		11/15/2017	391-2-4-.17	Upon filing.	5.00	58	290.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1301 Endorsement Shellfish NonResident		11/15/2017	391-2-4-.17	Upon filing.	10.00	5	50.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1302 Endorsement - Whelk Resident		11/15/2017	391-2-4-.17	Upon Filing.	5.00	81	405.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1303 Endorsement - Whelk Non Resident		11/15/2017	391-2-4-.17	Upon Filing	10.00	7	70.00	Remitted to Treasury	127844	Personnel Services, Regular Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1304 Endorsement - Lake Seminole Gill Net Resident		11/15/2017	391-4-3-.10	Upon Filing.	5.00	84	420.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1306 Endorsement - Catfish Basket (Freshwater) Resident		11/15/2017	391-4-3-.10	As Ordered	5.00	131	655.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1307 Endorsement - Catfish Basket (Freshwater) Non Resident		11/15/2017	391-4-3-.10	Upon Filing.	10.00	8	80.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1308 Endorsement - Mussel (Freshwater) Resident		11/15/2017	391-4-3-.10	Upon Filing.	5.00	2	10.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1312 Lifetime Plastic Card Replacement		1/1/1992	§ 27-2-3.1(f)(1)	Upon Filing	10.00	3,918	39,180.00	Retained by Agency	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	1313 Commercial Fishing License Resident		7/1/2017	§ 27-2-23(6)(A)	As Ordered	20.00	947	18,940.00	Remitted to Treasury	5	Personnel Services and Operating Expenses and Contracts	12 postmarked pre 7/1/2017 were sold at \$12
Department of Natural Resources	Wildlife Resources	1314 Commercial Fishing License Non Resident		7/1/2017	§ 27-2-23(6)(B)	Upon Filing	200.00	43	8,600.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	3 postmarked pre 7/1/2017 were sold at \$118
Department of Natural Resources	Wildlife Resources	1323 Youth Sportsman's Combo (Annual) Non Resident		7/1/2017	§ 27-2-23(3)(H)	As Ordered	50.00	634	31,700.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	2 Fishing Resident		7/1/2017	§ 27-2-23(4)(A)	As Ordered	15.00	274,029	4,110,435.00	Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	202 Adult Sportsman's Resident		1/1/1992	§ 27-2-3.1(d)	As Ordered	500.00			Remitted to Treasury	127844	Personnel Services and Operating Expenses and Contracts	These were postmarked pre 07/1/2017
Department of Natural Resources	Wildlife Resources	210 Shooting Preserve Resident		7/1/2013	§ 27-2-3.1(d)(1)	Upon Filing	75.00	58	4,350.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	211 Shooting Preserve Non Resident		7/1/2013	§ 27-2-3.1(d)(1)	Upon Filing	75.00	31	2,325.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Natural Resources	Wildlife Resources	27 Sportsman's Resident		7/1/2013	§ 27-2-23(3)(A)	Upon Filing	60.00	78,158	4,689,480.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	3 Hunting Resident		7/1/2013	§ 27-2-23(1)(A)	Upon Filing	15.00	65,584	983,760.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	445 Boat Birthday License		7/1/2017	§ 27-2-1(b)	Upon Filing	15.00	119,380	1,790,700.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	Applications postmarked pre 7/1/2017 were processed at the previous \$10 rate
Department of Natural Resources	Wildlife Resources	446 Vessel Registration		7/1/2017	§ 52-7-5	Upon Filing	32.00	127,346	4,006,293.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	Vessels up to 16 ft length - \$25 3 years Vessels 16 to 26 ft in - \$60 3 years Vessels 26 to 40 length - \$130 3 years
Department of Natural Resources	Wildlife Resources	446 Vessel Registration Late Fee		7/1/2017	§ 52-7-5	Upon Filing	10.00	12,921	129,210.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	5 Big Game Hunting Resident		7/1/2017	§ 27-2-23(1)(D)	Upon Filing	25.00	96,063	2,401,575.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	534 Shooting Preserve License Resident		1/1/2009	§ 27-2-23(1)(G)	Per Applications	12.00	1,151	13,812.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	535 On-Site Shooting Preserve Resident		1/1/2009	§ 27-2-23(1)(G)	Per Application	12.00	828	9,936.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	6 Trout Fishing Resident		7/1/2017	§ 27-2-23(4)(D)	Per Application	10.00	69,971	699,710.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	634 Shooting Preserve License Non Resident		1/1/2009	§ 27-2-23(1)(G)	Per Application	12.00	2,840	34,080.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	635 On-site Shooting Preserve Non Resident		1/1/2009	§ 27-2-23(1)(G)	Per Application	12.00	1,958	23,496.00	Remitted to Treasury	191766	Personnel Services and Operating Expenses and Contracts	
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Conference Center Rental Fees		1/1/2008	§ 12-3-2	Per Application	-	147	229,918.00	Retained by Agency	227724	Personnel Services and Operating Expenses and Contracts	Conference rooms \$90 - \$250 day. Lodge rooms \$50/night single or double occupancy, \$60/night triple or quad occupancy. Dining hall rental \$300-\$1,500. Meals prices vary according to type. Typical 3 meal plan is \$29/person
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Gift Shop		1/1/2011	§ 12-3-2	Per Application	-		10,344.00	Retained by Agency	8854	Items for Resale	Amount charged per unit varies based on cost of merchandise
Department of Natural Resources	Wildlife Resources	Charlie Elliot Wildlife Center - Registration Fee		1/1/2009	§ 27-1-13(c)	Per Application	-	139	156,938.00	Retained by Agency	97596	Personnel Services and Operating Expenses and Travel	Amount charge per unit: Brooke Ager Discovery Room - \$5/Student; Outreach - \$120 /program, 2-day Residential Program - \$60/Student; 3-day Residential Program - \$90/Student, Project WILD workshop - \$30 - \$150
Department of Natural Resources	Wildlife Resources	Fish Distribution to Private Pond Owners		1/1/2012		Per Application	100.00	338	35,101.53	Retained by Agency	125000	Estimate fish production cost	Cost \$ 100 per Acre
Department of Natural Resources	Wildlife Resources	Go Fish Center - Admissions		1/1/2010	§ 27-1-13(c)	Per Application	6.00		116,536.50	Retained by Agency	197080	Regular Operating and Maintenance expenses associated with Aquatic Educations	\$7 for adults, \$6 for seniors, and \$5 for children 3-12 years of age. For school group programs, \$6 for students, \$6 for chaperons, and teachers are free (there is a flat fee of \$180.00 for school groups with less than 30 students). Fees are program income associated with our federal aquatic education Sport Fish Restoration grant
Department of Natural Resources	Wildlife Resources	Go Fish Center - Conference Rental		1/1/2010	§ 27-1-13(c)	Per Application	213.00		2,780.00	Retained by Agency	8840	Personnel Service, Regular operating Expense and contracts	\$150-\$500 depending on group size and length of time on rental
Department of Natural Resources	Wildlife Resources	Go Fish Center - Gift Shop		1/1/2010	§ 27-1-13(c)	Per Application	4.00		31,734.00	Retained by Agency	35268	Personnel Services and Cost of Items for Resale	varies based on cost of merchandise
Department of Natural Resources	Wildlife Resources	Lifetime Sportsman License Adult		1/1/1992	§ 40-5-2	Per Application	60.00	32	11,796.00	Retained by Agency	191766	Personnel Services, Regular Operating expenses and contracts	Discontinued 7/1/17. . These were postmarked pre 7/1/17.
Department of Natural Resources	Wildlife Resources	McDuffie Environmental Education Center Fees		1/1/2005	§ 27-1-13(c)	Per Application	2,500.00	2	5,000.00	Retained by Agency	55474	Personnel Services, Regular Operating Expenses and contracts	
Department of Natural Resources	Wildlife Resources	Ossabaw Island		1/1/1984	§ 12-3-2	Per Application	150.00	46	6,939.96	Retained by Agency	0	-	Annual rental Fee to use the Island
Department of Natural Resources	Wildlife Resources	PFA - Dodge Group		1/1/2009	§ 27-1-13(c)	Per Application	20.00		1,690.00	Retained by Agency	6402	Staff time for O&M of shelter; \$339 is for reservation fee service	
Department of Natural Resources	Wildlife Resources	PFA - McDuffie Fees		1/1/2005	§ 27-1-13(c)	Per Application	10.00	199	1,956.72	Retained by Agency	2500	Staff time for maintenance	
Department of Natural Resources	Wildlife Resources	PFA - Paradise Camping Fees		1/1/2005	§ 27-1-13(c)	Per Application	10.00	60,325	111,573.00	Retained by Agency	3905	Staff time for maintenance	
Department of Natural Resources	Wildlife Resources	Sapelo Island Boat Fares		3/1/2013	§ 12-2-5	Per Application	-	4,358	35,962.00	Retained by Agency	477732	Regular Operating, Personnel Services, Travel, Resale Items	\$2 round trip for Residents;\$5 round trip for Visitors of Residents, \$10 round trip for child visitors;\$15 round trip for adult visitors;\$25 annual pass
Department of Natural Resources	Wildlife Resources	Sapelo Island Gift Shop		1/1/1996	§ 27-3-2	Per Application	-	17	3,557,402.24	Retained by Agency	154664	Regular Operating, Personnel Services, Travel, Resale Items	40% Markup
Department of Natural Resources	Wildlife Resources	Timber		1/1/2011	§ 12-6-6	Per Application	500.00			Retained by Agency	766917	Regular Operating, Personnel Services, Travel	Date Fee last modified - Market based amount charge per unit - Market based

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Public Health	Emergency Preparedness/Trauma System Improvement	Ambulance Fees/ EMS Agency Licensing Fees	<ul style="list-style-type: none"> Ambulance Services License Fee Each service vehicle or aircraft 	7/1/2008	O.C.G.A. § 31-11	Per Application	<ul style="list-style-type: none"> Ambulance Services License Fee: \$2,500 Each service vehicle or aircraft: \$1,400 	3,050	4,596,300.00	Deposited to the Indigent Care Trust Fund within the Department of Community Health	2456572	n/a	Total amount collected reflects revenue remitted to the Indigent Care Trust Fund within FY 2019. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted in the next fiscal year.
Department of Public Health	Emergency Preparedness/Trauma System Improvement	Paramedic Licensing Fee s/EMS Personnel Licensing Fees		4/17/2005	O.C.G.A. § 31-11	Per Application	75.00	17,059	687,522.00	Remitted to Treasury	2456572	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2019. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year. Based on the number of new licenses issued and the number of existing licenses renewed. We have completed a multi-year transition of our license period from a fixed 2-year cycle on even years . Fees are \$75 with a late penalty for renewals of \$75
Department of Public Health	Infant and Child Health Promotion	Georgia Public Health Laboratory - Newborn Screening Fees		7/1/2010	O.C.G.A. § 31-12-6 O.C.G.A. § 31-12-7	Per Application	63.00	144,948	9,046,440.00	Remitted to Treasury	6798439	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2019. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	<ul style="list-style-type: none"> Epidemiology Infectious Disease Control Inspections and Environmental Hazard Control 	Georgia Public Health Laboratory - Clinical and Non-clinical Laboratory Testing	<ul style="list-style-type: none"> Blood Lead Bacteriology Immunology Mycobacteriology Parasitology Virology Rabies 	7/1/2013	O.C.G.A. § 31-17 O.C.G.A. § 31-19 O.C.G.A. § 31-41	Per Application	<ul style="list-style-type: none"> Blood Lead: \$10 Bacteriology: \$8-\$98 Immunology: \$2-\$132 Mycobacteriology: \$14-\$105.75 Parasitology: \$11-\$141.50 Virology: \$3.75-\$48.50 Rabies: \$145.13 	245,082	267,264.00	Remitted to Treasury	9291462	Personnel cost and regular operating to include testing supplies and materials.	Total amount collected reflects revenue remitted to Treasury in FY 2019. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Inspections and Environmental Hazard Control	Tanning Facilities	<ul style="list-style-type: none"> Tanning Facility Tanning Device 	1/1/2011	O.C.G.A. § 31-38-4.1	Per Application	<ul style="list-style-type: none"> Tanning Facility: \$25 Tanning Device: \$15 	34	16,225.00	Remitted to Treasury	0		Total amount collected reflects revenue remitted to Treasury in FY 2019. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Health	Inspections and Environmental Hazard Control	On-site Sewage Management Systems	<ul style="list-style-type: none"> Installer or Septic Tank Pumper Installer and Septic Tank/Portable Sanitation Pumper Portable Sanitation Pumper 	1/1/2016	O.C.G.A. § 31-2A-11	Per Application	<ul style="list-style-type: none"> Installer or Septic Tank Pumper: \$200-\$400 Installer and Septic Tank/Portable Sanitation Pumper: \$400-\$800 Portable Sanitation Pumper: \$150-\$300 	92	20,900.00	Retained by the agency	528895		On-site sewage management licensure is a state mandated activity. All fees are collected every other year, and retained by the agency for industry regulation and licensure.
Department of Public Health	Vital Records	Vital certificate fees	<ul style="list-style-type: none"> Birth Certificate Death Certificate Marriage Certificate Divorce Verification Fetal Death Certificate Putative Father Search Paternity Acknowledgement 	7/1/2010	O.C.G.A. § 31-10	Per Application	<ul style="list-style-type: none"> Birth Certificate: \$25 Death Certificate: \$25 Marriage Certificate: \$10 Divorce Verification: \$10 Fetal Death Certificate: \$10 Putative Father Search: \$10 Paternity Acknowledgement : \$10 	239,660	2,752,114.00	Remitted to Treasury	4417586	n/a	Total amount collected reflects revenue remitted to Treasury in FY 2019. There may be instances where a transaction is billed in one fiscal year, but the funds are collected and revenue remitted to Treasury in the next fiscal year.
Department of Public Safety	Departmental Administration (DPS)	Emergency Lights		7/1/1971	§ 40-8-92	Per Application	2.00		133,626.66	Remitted to Treasury	82473.181	Salary and Permit Decals	Unable to retrieve accurate # of transactions due to ransomware attack on our servers.
Department of Public Safety	Departmental Administration (DPS)	Open Records Requests for accident reports, videos, and incident reports		4/18/2012	§ 50-18-71	Per Application	1.00	39,806	2,608.42	Retained by Agency	422004.04	Salary	
Department of Public Safety	Field Offices and Services	Window Tinting		12/31/1989	§ 40-8-73.1	Per Application	10.00	405	4,010.00	Remitted to Treasury	4214.968377	Salary, Envelope and Postage	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Department of Public Safety	Motor Carrier Compliance	Georgia Intrastate Motor Carrier Registration		7/1/2014	§ 40-1-1	Per Application	5.00		352,415.00	Retained by Agency	36322.888	Salary	Unable to retrieve # of transactions due to ransomware attack on our servers. There is also a \$25 fee charged to customers for late applications.
Department of Public Safety	Motor Carrier Compliance	Hazardous Materials Permit		7/1/1978	§ 40-1-24	Per Application	100.00	521	82,475.00	Remitted to Treasury	8257.019	Salary	Unable to retrieve accurate # of transactions due to ransomware attack on our servers.
Department of Public Safety	Motor Carrier Compliance	Household Goods/Passenger Carrier Certificate		7/1/1981	§ 40-1-109	Per Application	90.00	66	8,925.00	Remitted to Treasury	34034.022	Salary	Unable to retrieve accurate # of transactions due to ransomware attack on our servers.
Department of Public Safety	Motor Carrier Compliance	Limousine Carrier Certificate		7/1/1981	§ 40-1-159	Per Application	90.00	24	6,215.00	Remitted to Treasury	38866.645	Salary	Unable to retrieve accurate # of transactions due to ransomware attack on our servers.
Department of Public Safety	Motor Carrier Compliance	Non-Consensual Towing Permit		6/30/2008	§ 51-516-15-.02	Per Application	300.00	320	102,300.00	Retained by Agency	77746.01	Salary	PSC Rule 515-16-10-.02
Department of Public Safety	Motor Carrier Compliance	Oversize/Overweight Permits		2/1/2017	§ 32-6-28	Per Application	-	184,626	9,847,717.51	Retained by Agency	692846.2289	Salary, Contract Fee	
Department of Public Safety	Motor Carrier Compliance	Overweight Citations		7/1/2005	§ 32-6-27	Per Civil Assessment	1.00	22,383	4,768,872.97	Remitted to Treasury	168652.17	Salary	Fees charged equal .05 per pound over weight.
Department of Public Safety	Motor Carrier Compliance	Passenger Permit		6/30/2008	§ 51-1615-.05	Per Application	75.00	8	2,355.00	Remitted to Treasury	38866.645	Salary	PSC Rule 515-16-10-.05 Unable to retrieve accurate # of transactions due to ransomware attack on our servers.
Department of Public Safety	Motor Carrier Compliance	Transportation Service Fees		7/1/2015	§ 40-1-192	Per Application	75.00	445	34,920.00	Remitted to Treasury	71879.535	Salary	Unable to retrieve accurate # of transactions due to ransomware attack on our servers.
Department of Public Safety	Motor Carrier Compliance	Unified Carrier Registration		7/1/2014	§ 40-1-1	Per Application	-		2,660,060.00	Retained by Agency	133171.216	Salary	Unable to retrieve # of transactions due to ransomware attack on our servers.
Department of Revenue	Industry Regulation	Alcohol Admin Assessment		1/1/2000	§ 3-2-3	Per Application	-	924	439,988.05	Remitted to Treasury	439988.05	Cost to administer the program including FTEs and operating costs	
Department of Revenue	Industry Regulation	Tobacco Stamp Admin Fee		7/1/2003	§ 40-11-3(a) & Contract	Per Application	29,295.00	1,029	1,670,764.35	Remitted to Treasury	1670764.35	Cost of the actual stamps, FTEs responsible for completing orders, program overhead	Effective July 1, 2003, the excise tax on cigarettes increased from .12 to .37 per pack of 20 cigarettes & .15 to .4625 per pack of 25 cigarettes. DOR orders 52,500 stamps per month @ \$29,295.
Department of Revenue	Motor Vehicle Registration and Titling	Tag Data Receipts		1/1/2005	§ 40-3-23 & Contract	Per Application	3.00	905,831	2,717,493.33	Remitted to Treasury	2717493.33	DOR is charged by GTA every time a record is accessed on the mainframe. This fee is to reimburse the department for the related technology charges.	Car dealers are permitted to view lien and ownership information on motor vehicles considered for Trade-in. In lieu of obtaining this information at a county tag office, dealers may elect to pay a convenience fee to access the information online. These fees reflect the cost of providing the online service. Fy11 DOR charged \$0.032 per record. The input box would not record a decimal point.
Department of Revenue	Motor Vehicle Registration and Titling	Temporary Operating Permits		12/1/2011	§ 40-2-8(b)(2)(B) & Contract	Per Application	3.00	1,715,000	4,818,315.00	Remitted to Treasury	4818315	DOR purchases the permits and the shipping cost to Auto Dealer Associations and County Agencies.	DOR does not charge the county agencies for the permits or the shipping cost. The price increased from \$2.00 to \$3.00 in January 2017.
Department of Transportation	Airport Aid	Biennial Airport License Fee		7/1/2010	§ 32-9-8	BiAnnual	-		1,500.00	Remitted to Treasury	0	time labor	
Department of Transportation	Traffic Management and Control	Utility Permits		7/1/1995	§ 326-174	Annual	294.00	6,933	18,274,754.59	Retained by Agency	4805003	Contracts and Administration	Charge based on agreement between utility and DOT. Utility invoiced annually. Balance from FY 18 will be used to fund FY 19 utility coordination contracts due to cash flow timing between the start of the fiscal year and when permit funds are received in November/December.
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Initial Application Fee	7/1/2011	§ 32-6-74	Other	300.00	117	33,210.00	Retained by Agency	293	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Traffic Management and Control	Outdoor Advertising Permits	Annual Renewal Fee	7/1/1980	§ 32-6-74	Annual	85.00	8,162	672,418.48	Retained by Agency	149281	Administrative Cost (Personal Svcs & other operating related costs)	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Initial application fee plus contributory value (appraised value of trees removed)	7/1/2004	§ 32-6-75.3	Other	\$400 plus value of trees removed	111	342,262.04	Retained by Agency	240569	Contracts to local gov't for Roadside Enhancement Projects	
Department of Transportation	Routine Maintenance	Tree Trimming/Vegetation Permits	Annual Renewal Permit	7/1/2004	§ 32-6-75.3	Annual	50.00	1,195	59,900.00	Retained by Agency	1509	n/a	
Department of Veterans Service	Augusta Nursing Home	Patient Daily Fees	GA War Veterans Home - Augusta Patient Daily Fees	9/10/2018	§ 38-4-56	Per Application	24.38	44,904	1,126,794.00	Retained by Agency	15099892	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	We had 1588 total collections and refunded a total of 41 collections for deceased and discharged residents. The amount charged per Unit is the daily fee multiplied by the days in the year then divided by the number of months in the year.
Department of Veterans Service	Milledgeville Nursing Home	Patient Daily Fees	GA War Veterans Home - Milledgeville Patient Daily Fees	9/10/2018	§ 38-4-56	Per Application	24.38	69,238	1,575,419.00	Retained by Agency	23798539	Personal Services, Operational cost such as Patient Care, Repairs & Maintenance, Equipment, and Refunds for deceased and discharged residents	We had 3110 total collections and refunded a total of 76 collections for deceased and discharged residents. The amount charged per Unit is the daily fee multiplied by the days in the year then divided by the number of months in the year.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Georgia National Fair	Agri-lift Fees imposed by an independent Ride Company of which GNFA is paid 25% of net sales after tax and a \$5,000 stipend. Ticket prices charged are \$5.00 one way and \$7.00 round trip		10/1/2017	§ 2-3-5	Per Application	5.00		30,311.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert Ticket Service Charges and Per Order handling Fees. Fees assessed per concert ticket sold, \$2.00 per ticket service charge, and \$3.00 per order for mailing and handling		1/1/2006	§ 2-3-5	Per Application	2.00	7,753	17,558.00	Retained by Agency	372842	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office Expenses, Security Costs, Charge Card Fees	
Georgia Agricultural Exposition Authority	Georgia National Fair	Concert tickets pricing for Concerts held during the Georgia National Fair. Price includes cost for Entertainer, Gate Admission, and Service Charges		1/1/2013	§ 2-3-5	Per Application	28.00	7,753	228,101.00	Retained by Agency	372842	Cost of Entertainer, Audio/Visual production costs, Sales Tax, Box Office expenses, Security costs, Catering fees, Charge card fees	
Georgia Agricultural Exposition Authority	Georgia National Fair	Exhibitor Fees collected from Commercial Vendors located inside buildings(Booth space rental \$500/\$550)and located outside(Space rental of \$65/ft)		1/1/2009	§ 2-3-5	Per Application	65.00		331,220.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fair	Fair Sponsorships received from various Companies and Businesses in return for benefits associated with the Georgia National Fair.		1/1/2009	§ 2-3-5	Per Application	-		291,786.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Food Concessionaire Fees-Revenue received from Fair Food Vendors based upon gross sales after tax, at various percentages, ranging from 15% to 26%		1/1/2009	§ 2-3-5	Per Application	-		885,278.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Gate Admissions-Revenues obtained by charging admission to Fair, Adults-\$10.00, Seniors-\$8.00, Adult Groups-\$8.00, Senior Groups-\$8.00, and Children 10 and under Free		1/1/2013	§ 2-3-5	Per Application	10.00	261,236	2,427,235.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	
Georgia Agricultural Exposition Authority	Georgia National Fair	Georgia Living Store Sales-Revenue realized by assessing a fee on items sold on a consignment basis		1/1/2009	§ 2-3-5	Per Application	-		33,303.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Livestock Entry Fees-Revenues obtained by charging entry fees for Livestock entered into Competitions by 4-H/FFA Youth groups and Open Shows		1/1/2009	§ 2-3-5	Per Application	-		48,885.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Ride Fees-Revenue obtained from a Contracted Midway Ride Provider, based upon a varying scale dependent upon the amount of gross sales after tax.		1/1/2008	§ 2-3-5	Per Application	-		1,590,166.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway RV Fees-Revenue collected from Midway personnel utilizing the Midway RV Park facilities and RV Fees from Concessionaires, Vendors, and Exhibitors		7/1/2017	§ 2-3-5	Per Application	40.00		87,752.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Midway Space Fees-Revenues obtained from the Midway Ride Provider based on a fixed fee for Straight Sales, Games, and Food		1/1/2008	§ 2-3-5	Per Application	-		198,969.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fee varies.
Georgia Agricultural Exposition Authority	Georgia National Fair	Souvenir Sales-Revenues obtained by the sale of Georgia National Fair Merchandise including T-shirts, pins, Cookbooks, etc		1/1/2009	§ 2-3-5	Per Application	-		21,283.00	Retained by Agency	3617085	Awards and Youth Premium payments, Advertising, Free Fair Entertainment, Hourly labor and overtime, Georgia Sales Tax, Rentals, Contracts, Concert Entertainment, Utilities, Supplies & Materials, Fees	Fees vary.
Georgia Agricultural Exposition Authority	Georgia National Fairgrounds and Agricenter Development	Contractual Landscaping and Ground Services provided to DNR's Go-Fish site		1/1/2010	§ 2-3-5	Per Application	1,930.00	12	23,160.00	Retained by Agency	23160	Cost of labor, equipment and fuel	Service Contract between DNR and Georgia Agricultural Exposition Authority in providing annual grounds maintenance to the GO-FISH building site.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	110 Volt Electrical Outlet	1/1/2009	§ 2-3-5	Per Application	35.00		42,381.00	Retained by Agency	0	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Concert Stage 40' x 60'	1/1/2009	§ 2-3-5	Per Application	500.00		9,671.00	Retained by Agency	0	Undetermined	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Exhibit Pipe and Draping	1/1/2009	§ 2-3-5	Per Application	150.00		44,242.00	Retained by Agency	0	Undetermined	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Tables & Chairs (60" round or 8' with 8 chairs)	1/1/2009	§ 2-3-5	Per Application	12.00		96,585.00	Retained by Agency	0	Undetermined	Total for all tables and chairs.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Equipment Rental)	Miscellaneous Equipment	1/1/2009	§ 2-3-5	Per Application	8.00		62,337.00	Retained by Agency	0	Undetermined	fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Electrician	1/1/2009	§ 2-3-5	Per Application	25.00		1,312.00	Retained by Agency	18	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Event Coordinator	1/1/2009	§ 2-3-5	Per Application	15.00		36,330.00	Retained by Agency	12	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Event Housekeeping	1/1/2009	§ 2-3-5	Per Application	12.00		5,400.00	Retained by Agency	10	Cost per hour paid	This information was not collected.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	In-House Security(GNFA Security)	1/1/2009	§ 2-3-5	Per Application	12.00		53,695.00	Retained by Agency	8	Cost per hour paid	Fee varies.
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (Event Staffing)	Set-up Labor	1/1/2009	§ 2-3-5	Per Application	15.00		10,508.00	Retained by Agency	12	Prevailing rates	This information was not collected
Georgia Agricultural Exposition Authority	Non-Fair Events	Commercial & Livestock Common Resources: (RV Fees)	30 amp Hookups and 50 Amp hookups	1/1/2009	§ 2-3-5	Per Application	25.00		785,712.00	Retained by Agency	10	Electric, water, sewer	Fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Facility Rental Fees from all Commercial Buildings and Livestock/Equine Facilities		1/1/2009	§ 2-3-5	Per Application	1.00		903,031.00	Retained by Agency	0	Undetermined	Total amount collected represents all the buildings and facilities presented with rental rates
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Bagged Shavings	1/1/2009	§ 2-3-5	Per Application	7.00		246,972.00	Retained by Agency	158573	Cost paid to vendor per bag	fee varies
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Grounds Fee and Dirt Charges	1/1/2009	§ 2-3-5	Per Application	10.00		18,500.00	Retained by Agency	0	Undetermined	Price is per horse per day for grounds fee and 1200 per Equine event for dirt charges
Georgia Agricultural Exposition Authority	Non-Fair Events	Livestock and Equine Rentals:	Horse Stalls	1/1/2009	§ 2-3-5	Per Application	30.00		573,135.00	Retained by Agency	0	Undetermined	Horse stall rent is \$30/day(first 2 days) and \$5/day (3+days)
Georgia Agricultural Exposition Authority	Non-Fair Events	Office Space Rental with Georgia Cotton Commission		1/1/2000	§ 2-3-5	Per Application	900.00	12	10,800.00	Retained by Agency	0	Undetermined	Office space rented to Cotton Commission, price is per month
Georgia Agricultural Exposition Authority	Non-Fair Events	On-site Service providing Non-Fair Events with Audio and Visual requirements		1/1/2007	§ 2-3-5	Per Application	-		11,070.00	Retained by Agency	0	Undetermined	Receive 30% of Sales after tax from the On-site service providing Audio and Visual services to rental clients; this information was not collected
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Exhibitor Fees		1/1/2009	§ 2-3-5	Per Application	550.00		15,496.00	Retained by Agency	313518	Undetermined	Exhibitor is charged \$550 per space
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Sponsorships		1/1/2009	§ 2-3-5	Per Application	-		20,150.00	Retained by Agency	313518	Undetermined	Sponsorships obtained from various businesses in exchange for Rodeo benefits
Georgia Agricultural Exposition Authority	Non-Fair Events	Rodeo Ticket Sales and Program Sales, Rodeo Food Sales		1/1/2016	§ 2-3-5	Per Application	-		239,994.00	Retained by Agency	313518	Barnes PRCA Rodeo Contract provider, Advertising, Awards & Trophies, Utilities, Hourly and Salaried Overtime, Security, Box Office personnel, Supplies & Materials, Charge card fees, Sales tax, Scoreboard production, Premium payments, Sanction Fees	Pricing is as follows: General Admission (Thursday) \$15.00/adult and \$10.00/child; Reserved Elevated (Friday & Saturday) \$20.00/adult and \$15.00/child; Reserved Box Seats \$25.00/adult and child every night.

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Agricultural Exposition Authority	Non-Fair Events	Year Round on-site Caterer and Operator of the on-site Restaurant and various companies approved as Event Caterers		1/1/2009	§ 2-3-5	Per Application	-		149,879.00	Retained by Agency	0	Undetermined	Catering and food service fees collected by Cox Concessions and paid to GAEA in accordance to Contract Fee Schedule ; this information is not Available.
Georgia Building Authority	Access Control	Daily Parking		12/10/2017	§ 50-9-5	Per Application	10.00	52,716	527,160.00	Retained by Agency	1667978	Costs include all operating costs for Parking/Access control including Parking Personnel, repairs, maintenance & other administrative costs for parking or access control including IT related costs.	
Georgia Building Authority	Access Control	Electric Vehicle Charging Station		7/1/2017	§ 50-9-5	Per Application	6.38	230	1,468.00	Retained by Agency	146	GBA contracts through a third party to collect fees for charging stations based on KWH consumption. 10% of fees collected are withheld by third party provider.	Fee is based on actual consumption - Average charge amount is \$6.38
Georgia Bureau of Investigation	Bureau Administration	Bingo Licenses		10/6/2003	§ 16-12-53	Per Application	100.00	128		Remitted to Treasury	796	Pro rata Salary cost	
Georgia Bureau of Investigation	Criminal Justice Information Services	Criminal History Record Request to Restrict (Expungements)		7/14/2009	§ 35-3-37(n)(1)	Per Application	25.00	1,343		Retained by Agency	35065	Salaries, regular operating services IT and equipment costs	Fees charged for paper requests made by the general public. Court order requests do not generate a fee.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - GBI portion	Georgia and FBI checks	1/1/2019	§ 35-3-34 and 35, §35-3-34, §35-8-8 and §15-16-1	Per Application	\$40 @ 68.3%	411,907	11,451,133.30	Retained by Agency	10753781	Salaries, regular operating services, equipment costs, IT Expenditures for CJIS, NCIC, and Criminal History	Georgia and FBI background checks fees ranged from between \$11.25 and \$41.00 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$41.00, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is remitted to the State Treasury, and \$27.75 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - GBI portion	Georgia Only	3/1/2013	§ 35-3-34 and 35, §35-3-34, §35-8-8 and §15-16-1	Per Application	\$28 @ 45.8%	31,244	438,591.50	Retained by Agency	815697	Salaries, regular operating services, equipment costs, IT Expenditures for CJIS, NCIC, and Criminal History	On average, \$27.75 was charged per User Fee, of which \$12.75 was retained by GBI and \$15.00 was remitted to the State Treasury. The actual amount retained by GBI is reported here.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - State portion	Georgia only	3/1/2013	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$28 @ 54.2%	31,244	512,053.25	Remitted to Treasury	815697	Salaries, regular operating services, equipment costs, IT Expenditures for CJIS, NCIC, and Criminal History	On average, \$27.75 was charged per User Fee, of which \$12.75 was retained by GBI and \$15.00 was remitted to the State Treasury. The actual amount remitted to Treasury is reported here.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record check - State Portion	Georgia and FBI checks	1/1/2019	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$40 @ 5.00%	411,907	871,778.00	Remitted to Treasury	10753781	Salaries, regular operating services, equipment costs, IT Expenditures for CJIS, NCIC, and Criminal History	Georgia and FBI background checks fees ranged from between \$11.25 and \$41.00 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$41.00, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is remitted to the State Treasury, and \$27.75 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Criminal Justice Information Services	Fingerprint and name based criminal history and employment record checks - FBI portion	Georgia and FBI checks	1/1/2019	§ 16-11-129, § 20-2-211.1, § 3-3-2, § 33-23-5.1, § 35-3-34, § 37-1-28, § 43-26-7, § 49-5-69 and various ORD:732,733,734,9-1-28 and PL 104-120 and 109-13	Per Application	\$40 @ 26.7%	411,907	4,421,701.50	Remitted to Federal Agency	10753781	Salaries, regular operating services, equipment costs, IT Expenditures for CJIS, NCIC, and Criminal History	Georgia and FBI background checks fees ranged from between \$11.25 and \$41.00 during the year. Fees varied depending on the various subsections of the Statute, Ordinance or Public Law . The totals per citation are comingled here. The User Fee of \$41.00, is broken down such that, \$11.25 is the FBI portion of the fee, \$2.00 is remitted to the State Treasury, and \$27.75 is retained by GBI. Other additional OCGA citations fall under the Federal Authority Public Law 92-544 Statute that authorizes the State to conduct Federal background checks.
Georgia Bureau of Investigation	Regional Investigative Services	Polygraph		6/6/2006		Per Application	75.00	496		Retained by Agency	1330301	Salaries, and regular operating expenses	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Composite Medical Board	Georgia Composite Medical Board	Administrative cost recovery		7/1/2010	§ 43-1-7	Per Application	0 @ 0.00%	17	4,285.00	Retained by Agency	0	#####	Most costs expended cannot be recouped because they are not recouped in cases where there is no sanction imposed on the respondent.
Georgia Composite Medical Board	Georgia Composite Medical Board	Copies	general	7/1/2000	§ 43-1-7	Per Application	0 @ 0.00%	30	150.00	Retained by Agency	0	The cost for this activity is not individually calculated.	Fee is \$5 plus 25 cents per page for each page after 20 pages.
Georgia Composite Medical Board	Georgia Composite Medical Board	Medical Board database		7/1/2007	§ 43-1-7	Per Application	-	40	39,100.00	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Actual fee can vary based on specific data cuts ordered.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, educational certificate	physician educational training	7/1/2014	§ 43-1-7	Per Application	250.00	5	500.00	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	non-physician license types: Acupuncturist, Orthotist, Prosthetist, Physician Assistant, Clinical Perfusionist, Respiratory Care Professional	7/1/2010	§ 43-1-7	Per Application	100.00	10	400.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, inactive	Physician	7/1/2010	§ 43-1-7	Per Application	200.00	46	9,200.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	acupuncturist	7/1/2010	§ 43-1-7	Per Application	300.00	17	5,100.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	§ 43-1-7	Per Application	200.00	204	40,800.00	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist	7/1/2010	§ 43-1-7	Per Application	300.00	14	4,200.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	orthotist/prosthetist	7/1/2010	§ 43-1-7	Per Application	400.00	13	5,200.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	PA	7/1/2010	§ 43-1-7	Per Application	300.00	556	166,800.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	pain management clinic	7/1/2014	§ 43-1-7	Per Application	500.00	20	10,000.00	Remitted to Treasury	52000	Information technology, printing and publication materials and equipment, and personal services.	

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Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	perfusionist	7/1/2010	§ 43-1-7	Per Application	300.00	10	3,300.00	Remitted to Treasury		0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician	7/1/2010	§ 43-1-7	Per Application	500.00	2,081	1,040,500.00	Remitted to Treasury		0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology and personal services.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	physician resident	7/1/2010	§ 43-1-7	Per Application	150.00	892	133,800.00	Remitted to Treasury		0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	prosthetist	7/1/2010	§ 43-1-7	Per Application	300.00	2	600.00	Remitted to Treasury		0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, initial	respiratory care professional	7/1/2010	§ 43-1-7	Per Application	150.00	292	43,800.00	Remitted to Treasury		0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, limited license	perfusionist	7/1/2010	§ 43-1-7	Per Application	300.00	6	1,800.00	Remitted to Treasury		0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	acupuncturist	7/1/2010	§ 43-1-7	Per Application	400.00	4	1,600.00	Remitted to Treasury		0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	orthotist	7/1/2010	§ 43-1-7	Per Application	300.00	6	1,800.00	Remitted to Treasury		0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.

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Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	PA	7/1/2010	§ 43-1-7	Per Application	400.00	29	11,600.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Fee is either \$200 or \$400, depending on whether the license status is inactive or some other non-active status.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	physician resident	7/1/2010	§ 43-1-7	Per Application	150.00	4	600.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	prosthetist	7/1/2010	§ 43-1-7	Per Application	0 @ 0.00%	-	-	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	There were no fees of this type collected in FY 2014.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement	respiratory care professional	7/1/2010	§ 43-1-7	Per Application	400.00	48	15,400.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Fee is \$150 if reinstating a temporary license Fee is \$200 if reinstating an inactive license as opposed to a permanent license.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, reinstatement, all license statuses (inactive, lapsed, surrendered, revoked)	physician	7/1/2014	§ 43-1-7	Per Application	0 @ 0.00%	301	143,400.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	During FY 2015, the reinstatement fee was changed from a tiered fee based on the length of time between the licensee's last expiration date and the date of the reinstatement application back to a maximum fee of \$500.
Georgia Composite Medical Board	Georgia Composite Medical Board	Application fee, temporary license	physician	7/1/2010	§ 43-1-7	Per Application	150.00	-	-	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	APRN protocol review fee	physician	7/1/2010	§ 43-1-7	Per Application	150.00	2,262	339,300.00	Retained by Agency	98860	Information technology, office space, personal services.	During FY 2015, the fee was changed from \$75 to \$150.
Georgia Composite Medical Board	Georgia Composite Medical Board	Decorative wall certificate		1/1/2010	§ 43-1-7	Per Application	50.00	165	8,250.00	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	\$50 for physician certificates; \$25 for non-physician certificates.
Georgia Composite Medical Board	Georgia Composite Medical Board	Disciplinary fine		7/1/2010	§ 43-1-7	Per Application	-	60	131,300.00	Remitted to Treasury	0	#####	Amount of fine at discretion of Board

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Georgia Composite Medical Board	Georgia Composite Medical Board	Duplicate ID card		1/1/2010	§ 43-1-7	Per Application	25.00	935	16,175.00	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	acupuncturist	7/1/2010	§ 43-1-7	Per Application	105.00	112	12,840.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	cosmetic laser practitioner (assistant and senior levels)	7/1/2014	§ 43-1-7	Per Application	105.00	508	33,950.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist	7/1/2010	§ 43-1-7	Per Application	105.00	61	5,760.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	orthotist/prosthetist	7/1/2010	§ 43-1-7	Per Application	230.00	69	12,920.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$225 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	PA	7/1/2010	§ 43-1-7	Per Application	105.00	2,365	223,705.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	pain management clinic	7/1/2014	§ 43-1-7	Per Application	500.00	101	43,600.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	perfusionist	7/1/2010	§ 43-1-7	Per Application	105.00	80	8,380.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.

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Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician	7/1/2010	§ 43-1-7	Per Application	230.00	18,135	3,735,230.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$225 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	physician resident	7/1/2010	§ 43-1-7	Per Application	75.00	1,656	123,375.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	prosthetist	7/1/2010	§ 43-1-7	Per Application	105.00	32	3,135.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License renewal	respiratory care professional	7/1/2010	§ 43-1-7	Per Application	105.00	1,418	151,125.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Late fee of \$100 added if renewed after expiration date.
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	non-physician	7/1/2008	§ 43-1-7	Per Application	25.00	490	6,905.00	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	License verification letter	physician	7/1/2008	§ 43-1-7	Per Application	50.00	4,001	8,050.00	Retained by Agency	0	The cost for this activity is not individually calculated. Total cost of Customer Service/Physician Profiles activity was \$359,328. Cost elements include information technology, printing and publication materials and equipment, and personal services.	Veterans Administration fee is \$10.
Georgia Composite Medical Board	Georgia Composite Medical Board	PA supervising physician application		7/1/2010	§ 43-1-7	Per Application	75.00	8,298	93,300.00	Remitted to Treasury	0	The cost for this activity is not individually calculated. Total cost of Health Care Licensing activity was \$668,808. Cost elements include information technology, printing and publication materials and equipment, and personal services.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Temporary license	perfusionist	7/1/2014	§ 43-1-7	Per Application	300.00	11	3,300.00	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Composite Medical Board	Georgia Composite Medical Board	Vaccine Protocol review	Physicians	7/1/2015	§ 43-1-7	Per Application	100.00	312	31,100.00	Remitted to Treasury	0	The cost for this activity is not individually calculated.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee		10/25/2019	§ 21-5-34(k)(1)	As Ordered	100.00	210	21,000.00	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Campaign Contribution Disclosure Report (CCDR) Late Fee		10/25/2019	§ 21-5-34(k)(1)	As Ordered	25.00	205	5,125.00	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	

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Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Civil Penalties		10/25/2019	§ 21-5-6(C)(i)(ii)	As Ordered	345.00	72	24,840.00	Remitted to Treasury		Cost of audits, investigations and prosecution of non-filers	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Annual Registration with a new badge for the current calendar year.		10/25/2019	§ 21-5-71(f)	Per Application	20.00	1,055	21,100.00	Retained by Agency		Staff time and computer resources in determining and processing registrations, badge machine, color printer ribbons, PVC cards and clips.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Badge Fee		10/25/2019	§ 21-5-71(f)	Per Application	20.00	498	9,960.00	Retained by Agency		Badge machine, color printer ribbons, cards, clips, and staff time.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees		10/25/2019	§ 21-5-71(f)	As Ordered	25.00	330	8,250.00	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Lobbyist Late Fees		10/25/2019	§ 21-5-71(f)	As Ordered	250.00	566	141,500.00	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Personal Financial Disclosure Statement (PFDS)		10/25/2019	§ 21-5-50(f)(1)	As Ordered	25.00	185	4,625.00	Retained by Agency		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Personal Financial Disclosure Statement (PFDS)		10/25/2019	§ 21-5-50(f)(1)	As Ordered	100.00	192	19,200.00	Remitted to Treasury		Cost of audits, investigations and prosecutions of non-filers.	
Georgia Government Transparency and Campaign Finance Commission	Georgia Government Transparency and Campaign Finance Commission	Supplemental Registrations		10/25/2019	§ 21-5-71(f)	Per Application	10.00	2,718	27,180.00	Retained by Agency		Staff time in processing supplemental registrations.	
Georgia Professional Standards Commission	Georgia Professional Standards Commission	Certification fee		7/1/1989	§ 20-2-200	Per application	20.00	13,477	269,540.00	Remitted to Treasury	2824580	Cost of Certification Division and percent of time of other employees who deal with certification; prorated operating and administrative costs	The number of transactions represents fee-based transactions. Most transactions are exempt. Consistent with previous years, the number of transactions was calculated by dividing the total amount collected by 20 and thus represents the fee-based transactions only.
Georgia Real Estate Commission	Real Estate Commission	Appraisal Management Companies		7/1/2010	§ 43-1-7	Per Application	1,000.00	170	90,300.00	Remitted to Treasury		0 n/a	
Georgia Real Estate Commission	Real Estate Commission	Appraiser Classification Renewal	Renewal	7/1/2000	§ 43-1-7	Per Application	100.00	3,844	312,265.00	Remitted to Treasury		0 Fees for Real Estate Commission are set so collections stay within 15% of the cost of services.	
Georgia Real Estate Commission	Real Estate Commission	Original Appraiser Classification		7/1/2000	§ 43-1-7	Per Application	125.00	353	49,900.00	Remitted to Treasury		0 n/a	
Georgia Real Estate Commission	Real Estate Commission	Original Real Estate License		7/1/2000	§ 43-1-7	Per Application	170.00	9,758	1,570,475.00	Remitted to Treasury		0 n/a	
Georgia Real Estate Commission	Real Estate Commission	Real Estate License Renewal		7/1/2000	§ 43-1-7	Per Application	125.00	17,558	2,268,270.00	Remitted to Treasury		0 n/a	
Georgia Real Estate Commission	Real Estate Commission	Real Estate Recovery Fund		7/1/2000	§ 43-1-7	Per Original Application	20.00	-	195,160.00	Retained by Agency		0 n/a	Unsure of how many total transactions occurred; Fees are assessed in addition to the application and renewal fees.
Georgia Regional Transportation Authority	Regional Transit Services	Transit Pass	Variable Fee	7/1/2015	§ 43-1-7	As Ordered	1.00	1,829,104	5,037,839.86	Retained by Agency	22251408	Personal Services, Contracts and Other Operating Expenses	These products have variable rates
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Certified Public Accountant	9/13/2015	§ 43-1-7	Per Application	100.00	-	-	Remitted to Treasury		0 N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Certified Public Accountant	10/21/2003	§ 43-1-7	Per Application	300.00	277	83,100.00	Remitted to Treasury		0 N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Reinstatement Fee	Public Accounting Firm	10/25/2005	§ 43-1-7	Per Application	1,150.00	26	29,900.00	Remitted to Treasury		0 N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Certified Public Accountant 1	10/21/2003	§ 43-1-7	Per Application	100.00	1	100.00	Remitted to Treasury		0 N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Renewal Fee	Public Accounting Firm	9/13/2015	§ 43-1-7	Per Application	150.00	417	62,550.00	Remitted to Treasury		0 N/A	Fee varies based on lapse date.
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Rule/Interest Party List/Verification Fee	Certified Public Accountant	1/1/1900	§ 43-1-7	Per Application	25.00	430	10,750.00	Remitted to Treasury		0 N/A	
Georgia State Board of Accountancy	Georgia State Board of Accountancy	Late Renewal Fee	Public Accounting Firm	9/13/2015	§ 43-1-7	Per Application	250.00	331	82,750.00	Remitted to Treasury		0 N/A	
Georgia Technology Authority	Enterprise Services	Corporation Bulk		7/1/2000	§ 43-1-7	Per Application	500.00	100	46,500.00	Retained by Agency	99520	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	Corporation Bulk		7/1/2000	§ 43-1-7	Per Application	2,000.00	22	94,000.00	Retained by Agency	99520	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	

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Georgia Technology Authority	Enterprise Services	GA Felon Search		8/1/2009	§ 43-1-7	Per Application	15.00	42,283	634,253.00	Retained by Agency	274410	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	Initial Subscriptions	Private	7/1/2000	§ 43-1-7	Per Application	100.00	114	11,400.00	Retained by Agency	6847	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of both private and public
Georgia Technology Authority	Enterprise Services	Initial Subscriptions	Public	7/1/2000	§ 43-1-7	Per Application	10.00	6	60.00	Retained by Agency	150	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of both private and public
Georgia Technology Authority	Enterprise Services	License to Name Match	GPLMA	7/1/2007	§ 43-1-7	Per Application	1.00	3,254	3,254.00	Retained by Agency	4059	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	License to Name Match	GPLNM	7/1/2000	§ 43-1-7	As Ordered	0.50	25,555	12,777.50	Retained by Agency	11351	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount charged per unit is \$.50
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI 3 Yr	10/1/2007	§ 43-1-7	Per Application	1.70	3,877,405	6,591,588.50	Retained by Agency	7584302	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI 5 Yr	10/1/2007	§ 43-1-7	Per Application	1.70	1,404,207	2,387,151.90	Retained by Agency	436280	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L LRI NoHit	10/1/2007	§ 43-1-7	As Ordered	1.70	319,717	543,518.90	Retained by Agency	584533	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount Charged per Unit is \$1.70 Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR 3 Yr	10/1/2007	§ 43-1-7	As Ordered	6.00	3,488,272	20,929,634.00	Retained by Agency	22429494	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR 7 Yr	10/1/2007	§ 43-1-7	Per Application	8.00	1,007,754	8,062,032.00	Retained by Agency	4805984	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Georgia Technology Authority	Enterprise Services	Online MVR	O/L MVR NoHit	10/1/2007	§ 43-1-7	Per Application	3.00	179,473	538,419.00	Retained by Agency	518377	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount collected is an aggregate of credits & debits issued through out the fiscal year
Georgia Technology Authority	Enterprise Services	VIN Checks - Gratis		7/1/2000	§ 43-1-7	Per Application	2.00	254,644	509,289.00	Retained by Agency	657908	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	
Georgia Technology Authority	Enterprise Services	Violation Monitor Service		1/1/2012	§ 43-1-7	Per Application	0.17	32,477,086	5,350,517.99	Retained by Agency	5679376	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing.	Amount charged is .165 cents per transaction, approximately 23,000 transactions are charged between \$1.9-\$6.00.
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Retained by GTA	5/1/2012	§ 43-1-7	Per Application	8.00	23,321	186,568.00	Retained by Agency	142256	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing hosting, credit card fees, bank fees	
Georgia Technology Authority	Enterprise Services	Vital Records - ROVER	Remitted to State Treasury on behalf of DPH	5/1/2012	§ 43-1-7	Per Application	33.00	23,321	779,493.36	Remitted to Treasury	602567	GTA has statutory authority to sell data and use the proceeds to support IT management and services for the state, including security, the state portal, project management and software licensing hosting, credit card fees, bank fees	Remitted to State Treasury on behalf of DPH: Note that when ordering vital records, additional fees can be charged for extra copies or expedite.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Bike Rental	7/1/2017	Rule	Per Application	-	706	10,467.75	Retained by Agency	0	Costs included in Campground - site rental; costs are not tracked separately by rate	Rates range between \$10 and \$15, depending on length of time rented
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Campground	Site Rental	7/1/2017	Rule	Per Application	-	48,627	1,441,299.00	Retained by Agency	656234.22	Cost of operating campground - personnel, utilities, supplies, etc.	Rates range between \$26 - \$41, depending on site rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Picnic area rentals	7/1/2014	Rule	Per Application	-	116	37,825.00	Retained by Agency	0	Costs included in convention center - room rentals; costs not tracked by rate	Rates range between \$100 - \$850 depending on area rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Room rentals	7/1/2014	Rule	Per Application	-	70	696,594.23	Retained by Agency	2973490.13	personnel, building expenses, supplies, utilities, etc	Rates range between \$250 - \$6600per day, depending on room rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Convention Center	Equipment rentals	7/1/2014	Rule	Per Application	-	106	233,363.44	Retained by Agency	0	costs included in operation of convention center; see convention center - room rental, above for total costs	Rates vary, depending on type equipment and length of use.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Ambulance	7/1/2016	Rule	Per Application	350.00	13	4,841.63	Retained by Agency	0	Cost of fire department operations is included in Fire dept - fire fees; costs are not tracked separately by rate	Rates normally range between \$350 and \$500, depending on mileage to hospital
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Fire fee	7/1/2016	Rule	Per Application	-	934	1,019,518.84	Retained by Agency	947332.8	Costs of operating fire and ambulance service- personnel, equipment, supplies, etc	Rate is based on millage rate, for this year it was 4.27mills.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Fire department	Permit fees	7/1/2017	Rule	Per Application	20.00	148	2,970.00	Retained by Agency	0	Staff time for inspections related to permit; costs not separated by fees.	average permit is \$20 - goes up to \$150
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Season passes	7/1/2017	Rule	Per Application	-	182	12,970.00	Retained by Agency	0	Costs are included under GA Sea Turtle Center - admission.	Memberships/Season Passes range from \$35 - \$100 depending on if it is an individual, family or renewal.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Admission (adult, child, senior)	7/1/2017	Rule	Per Application	-	109,769	897,704.15	Retained by Agency	1911580.27	All costs of operating the turtle center, gift shop, education, hospital. Costs are not tracked by rate, only by department.	Admission charges range from \$6 per child and \$9 per adult

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Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Education programs (turtle walks, school programs, etc)	7/1/2015	Rule	Per Application	-	679	150,172.80	Retained by Agency		0	Costs are included under GA Sea Turtle Center - admission. Rates per program are based on the activity, normally less than \$25 per person for walks and only couple dollars each for school programs. Prices range from \$9-\$280 depending on program.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	GA Sea Turtle Center	Special events, camps, registrations	7/1/2016	Rule	Per Application	-	296	32,099.14	Retained by Agency		0	Costs are under GA Sea Turtle Center - admissions. Fee for each program depends on the activity.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Camps, registrations, tournaments, & lessons	7/1/2016	Rule	Per Application	-	162	4,088.00	Retained by Agency		0	Costs are not separated by rate; therefore all costs have been included with Golf - greens fees since it is the majority of the revenue. Rates are based on each event, no set rate for this category of fees.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	Driving range	7/1/2000	Rule	Per Application	-	8,212	41,064.32	Retained by Agency		0	See Golf - greens fees for expenses (expenses are not broken down by rate). Price ranges according to individual or membership. Starting price is \$3.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	electric and pull carts	7/1/2009	Rule	Per Application	20.00	6,167	454,665.34	Retained by Agency		0	All costs included under Golf - Greens fees (we do not separate them out by rate category). Rates range between \$4 (pull carts) and \$20 (electric cars)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	greens fees (9-hole, 18-hole, twilight fees, group rates)	7/1/2017	Rule	Per Application	-	20,184	733,653.73	Retained by Agency	2646362.7	0	All cost to operate golf course - personnel, equipment, supplies, etc. Costs are not separated out by rate, therefore total expenses for are entered here since it is majority of revenue. Rates range between \$12-69 per round.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Golf	memberships	7/1/2015	Rule	Per Application	-	1,143	323,417.50	Retained by Agency		0	Costs are not separated by rate, therefore all costs are included in Golf - greens fees. Rates range between \$395 - \$3120
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Alcohol licenses	7/1/2007	Rule	Per Application	-	30	37,550.00	Retained by Agency		0	No direct cost related to this license fee. Rates range between \$500 and \$2500 per license, depending on what they are selling and if they have additional catering services.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Bicycle licenses	7/1/2009	Rule	As Cited	250.00	4	1,050.00	Retained by Agency		0	No direct costs related to this license fee.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Licenses	Residential rental license	1/1/2011	Rule	Per Application	30.00	336	10,190.00	Retained by Agency		0	Cost are administrative in nature and not separated by fees; costs are immaterial
Jekyll Island State Park Authority	Jekyll Island State Park Authority	McCormicks Restaurant	Room rental	7/1/2010	Rule	As Required	-	1	73.55	Retained by Agency		0	N/A. Rate depends on which room rented. Usually between \$250.00 and \$500.00
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	bike rentals	7/1/2007	Rule	A Required	-	9,540	132,844.21	Retained by Agency		0	Costs included under Mini golf - golf; costs are tracked by department only, not by rate. Rates range between \$5.25 - \$66.00, depending on bike and length of time rented.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Mini-golf & bikes	Golf	7/1/2016	Rule	As Required	-	31,586	213,097.46	Retained by Agency	137183.22	0	All costs to operate the minigolf, bikes and playground area. Costs are not broken out by rate; therefore all costs are included here since it is the majority of the revenue. Rate is \$6.50 per round; replay fee is \$3.25 and 10 game punch card is \$45.42.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Historic District Building rentals	7/1/2017	Rule	As Required	-	37	79,325.00	Retained by Agency		0	Cost included in historic district - tours. Rates range between \$500 - \$3000 per 4 hour time block, depending on the building.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Motorcoach tours/Group Sales	7/1/2008	Rule	As Required	12.00	13,663	163,966.00	Retained by Agency		0	Costs are included in Museum - tour; costs are not tracked for each rate, just by department. Rates range between \$10 - \$20, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Museum	Tours	7/1/2008	Rule	As Required	-	36,103	361,033.23	Retained by Agency	1509884.43	0	Cost include personnel, maintenance of historic district, all costs associated with running a tour and maintaining historic buildings. Rates range between \$6 - \$16, depending on the tour
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Annual Decal	9/1/2013	Rule	Per Application	-	12,334	678,388.00	Retained by Agency		0	Cost for all parking fees included on daily fee line - costs not tracked separately for each rate. Annual decal is \$58.00 for automobiles and \$103.00 for oversized vehicles. AVI fee/replacement fee is \$13.00.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Parking fee	Daily entry	8/1/2013	Rule	Per Application	-	510,665	3,063,988.78	Retained by Agency	636655.74	0	Includes total cost of operating greeting station. Costs not separated by fee structure - this is total cost of operating this department. One day parking pass is \$6; oversized vehicle is \$10 and weekly pass is \$28.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Rental fees	Employee/intern housing rentals	9/1/2017	Rule	Per Application	570.00	236	47,200.00	Retained by Agency	43715	0	building repair & maintenance; yard maintenance; electric expenses. Rates are \$200 per person, per month. Used primarily for interns needing housing.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Sanitation	garbage/trash pickup	7/1/2016	Rule	Per Application	-	11,816	317,579.99	Retained by Agency	488083	0	Personnel costs, equipment costs, supplies, etc. Yard and trash pickup rates range between \$29.46 and \$256.75 per month depending on # cans and if it is backdoor service or not.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special events	Admissions/registrations	7/1/2015	Rule	As Ordered	-	15	34,423.63	Retained by Agency	717330.25	0	Costs vary depending on event. Rates vary depending on event

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Jekyll Island State Park Authority	Jekyll Island State Park Authority	Special Events	Room/booth rental fees	7/1/2015	Rule	As Ordered	-	229	696,594.23	Retained by Agency	0	No direct costs involved unless utilities are requested by vendor.	Rates range between \$30 - \$1300 depending on event
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Admission fee	7/1/2015	Rule	As Ordered	-	97,579	1,808,268.62	Retained by Agency	1466456.97	personnel, maintenance, utilities, all costs associated with running a water park	General admission rates range between \$11 - \$22 daily. Group rates and discounts run slightly lower per admission.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	locker and equipment rental	7/1/2015	Rule	Per Application	-	17,833	129,081.90	Retained by Agency	0	Costs are included under Summer Waves- admissions	Rates vary, depending on size of locker and type of equipment rented - typically \$10-\$13.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Summer Waves water park	Season passes	7/1/2016	Rule	As Ordered	-	4,147	142,860.61	Retained by Agency	0	Costs are not tracked by rate; therefore all costs were included in Summer Waves - admissions since it was largest revenue source	Rates range between \$60 - \$265 per year.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	camps/registrations/tournaments/lessons	7/1/2016	Rule	As Ordered	-	50	4,482.11	Retained by Agency	0	Costs are included under Tennis- court rental; we do not break costs out by rate.	Rates for events are based on each event, there is no set rate for this category.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Court rental	7/1/2016	Rule	As Ordered	6.00	1,259	13,772.76	Retained by Agency	179787	All costs of operating the tennis center - costs are not tracked by rate, only by department	Court fees are \$24.00 per hour.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Tennis	Membership	7/1/2016	Rule	As Ordered	-	52	30,766.29	Retained by Agency	0	All costs are included under Tennis - court rental	Annual memberships range from \$185 to \$1150 for individual and family memberships.
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Sewer fees	7/1/2017	Rule	As Ordered	-	11,308	549,289.48	Retained by Agency	983914.8	Costs of operating wastewater plant - personnel, supplies, chemicals, etc	Rate is based on base fee of \$7.99- \$19.22 plus usage of \$3.75/1K gallons
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water fees	7/1/2017	Rule	As Ordered	-	11,930	461,902.62	Retained by Agency	0	Cost of operating water plant, water towers, etc - personnel costs, supplies, maintenance, etc	Rate is based on base fee of \$9.52 - \$19.22 plus usage of \$2.07 - \$3.21 per 1000 gallons (based on level of usage)
Jekyll Island State Park Authority	Jekyll Island State Park Authority	Water/Wastewater fees	Water testing fees	7/1/2010	Rule	As Ordered	35.00	388	13,580.00	Retained by Agency	0	Costs are included in water fees; costs are not tracked separately by rate	\$35.00 per sample.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Basic Annual Fee for Authorization (including late fees, financial viability assessment fees, change of ownership fees, etc.)		7/1/2009	O.C.G.A. §§ 43-1-7; 20-3-250.8(b); 20-3-250.11	As Ordered	-	465	1,284,341.00	Remitted to Treasury	0	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is collected on a staggered basis depending on the date the school was authorized and the size of the school. The amount collected varies and is 2/10 of one percent of gross tuition with a minimum and maximum.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	SARA (State Authorization Reciprocity Agreement) fees		10/28/2019*	O.C.G.A. §§ 43-1-7; 20-3-250.5(b)(3)	As Ordered	-	74	98,000.00	Retained by Agency	0	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is collected annually on a staggered basis depending on the date the school was SARA authorized and is based on the institution's full-time equivalent enrollment.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Specific-purpose charges*	Transcripts	7/1/2009	O.C.G.A. §§ 43-1-7; 20-3-250.11(a)(5)	As Ordered	10.00	714	4,930.00	Remitted to Treasury	0	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending primarily on transcript requests from students from closed schools.
Nonpublic Postsecondary Education Commission	Nonpublic Post Secondary Education Commission	Specific-purpose fees	Special Purpose Revenue	7/1/2009	O.C.G.A. §§ 43-1-7; 20-3-250.11(a)(3)	As Ordered	-	184	322,311.00	Retained by Agency	0	Salaries, regular operating, equipment, computer charges, real estate rentals, telecommunications, contractual services	Fee is assessed throughout the year depending on requests from colleges and schools.
Office of State Administrative Hearings	Tax Court	Filing fees	Appeals	1/1/2013	§ 50-13A-12	As Ordered	60.00	116	6,960.00	Remitted to Treasury	492574	FY19 Expenses	None
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Appeal Processing Fee (Hearings)		2/1/2012	35-8-7(23)	As Ordered	150.00	205	30,750.00	Remitted to Treasury	0	Printing, Administrative fee	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Pre-Service Applicants		1/1/2012	35-8-7(23)	As Ordered	200.00	252	50,400.00	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Application Processing: Private or Non-Government Agencies		1/1/2012	35-8-7(23)	As Ordered	200.00	220	44,000.00	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Basic Certification	Application Processing	2/1/2012	35-8-7(23)	As Ordered	30.00	8,503	255,090.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Equivalency of Training Process		7/1/2012	35-8-7(23)	As Ordered	300.00	54	16,200.00	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Expired Re-certification Application Fee		1/1/2016	35-8-7(23)	As Ordered	50.00	247	12,350.00	Remitted to Treasury	0	Administrative/Processing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Official Officer Profile Transcript (Certified)		6/1/2010	35-8-7(23)	As Ordered	5.00	103	515.00	Remitted to Treasury	0	printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Online Credit Card Processing fee		7/1/2016	35-8-7(23)	As Ordered	3.00	6,936	20,808.00	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Open Records		6/1/2010	35-8-7(23)	As Ordered	-		5,572.95	Remitted to Treasury	0	S&H, Admin, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Petition to Council, Petitions for Waivers of POST rule, petitions for 2nd waiver for 20 hour rule		1/1/2012	35-8-7(23)	Per Application	400.00	57	22,800.00	Remitted to Treasury	0	Administrative, printing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Modification		9/12/2016	35-8-7(23)	As Ordered	150.00	4	600.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	12 months	6/1/2010	35-8-7(23)	Per Application	120.00	39	4,680.00	Remitted to Treasury	0	Printing, Administrative	

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Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	18 months	6/1/2010	35-8-7(23)	Per Application	180.00	3	540.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	24 months	6/1/2010	35-8-7(23)	Per Application	240.00	111	26,640.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	36 months	6/1/2010	35-8-7(23)	Per Application	360.00	49	17,640.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Probation Monitoring Fee	48 Months	10/4/2018	35-8-7(23)	Per Application	480.00	5	2,400.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certification Application Fee		9/12/2016	35-8-7(23)	Per Application	30.00	2,039	61,170.00	Remitted to Treasury	0	Administrative processing	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Re-certification Training Waiver Fee		1/1/2016	35-8-7(23)	Per Application	50.00	256	12,800.00	Remitted to Treasury	0	Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Replacement or Duplicate Cards/Certifications		6/1/2010	35-8-7(23)	Per Application	25.00	15	375.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Retired Firearms Card (HR 218)		9/12/2016	35-8-7(23)	Per Application	25.00	1,229	30,725.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Rush Processing Fee		6/1/2010	35-8-7(23)	As Ordered	50.00	182	9,100.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Seminar Approvals	Training	2/1/2012	35-8-7(23)	Per Application	10.00	111	1,110.00	Remitted to Treasury	0	Printing, Administrative	N/A
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Speed Detection Certification Processing		6/1/2010	35-8-7(23)	Per Application	30.00	996	29,880.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Training Waiver Processing		1/1/2012	35-8-7(23)	Per Application	200.00	354	70,800.00	Remitted to Treasury	0	Printing, Administrative	
Peace Officer Standards and Training Council	Georgia Peace Officer Standards and Training Council	Voluntary Certification		2/1/2012	35-8-7(23)	As Ordered	30.00	2,658	79,740.00	Remitted to Treasury	0	Printing, Administrative	
Public Safety Training Center	Georgia Public Safety Training Center	Facility Usage Fee		7/1/2005	§ 35-5-5	Other	280.00	58	24,880.00	Retained by Agency	24880	Cost of utilities, pest control, support personnel, linen and laundry, etc by sq ft per day for a classroom for the number of days paid.	Amount charged varies from \$150 to \$1500 depending on the size and type of space that is being rented. The typical cost for a classroom is \$280.
Public Safety Training Center	Georgia Public Safety Training Center	Transcripts		2/14/2019	§ 35-5-5	Other	10.00	10	100.00	Retained by Agency	100	Official letterhead, Printer cartridges, envelopes, postage	Official transcript requests from students mailed out.
Public Safety Training Center	Georgia Public Safety Training Center	Lodging		7/1/2008	§ 35-5-5	Other	15.00	48,860	732,900.00	Retained by Agency	732900	Cost of utilities, pest control, support personnel, linen and laundry, etc by sq ft per day for a dorm for the number of days paid.	Dorm room rentals are either \$15 per night for a standard room double occupancy or \$20 per night for a premium room.
Public Safety Training Center	Georgia Public Safety Training Center	Meals		7/1/2009	§ 35-5-5	Other	18.00	245,812	1,550,778.00	Retained by Agency	1550778	Food, kitchen supplies and labor.	Number of transactions is based on the number of transaction sales at the cash registers during the FY. Charge per unit varies depending on what food products the customer purchases
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Coroner Funds	7/1/2013	Rule	Other	15.00	444	171,000.00	Retained by Agency	171000	Funds are used solely to operate the Coroner's Training Council, a separate agency.	These are pass through funds. Charge per unit is a per hour rate. These classes are either 24 or 40 hour courses.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Repeat Tuition	7/1/2011	§ 35-5-5	Other	15.00	1,071	48,830.00	Retained by Agency	48830	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies, Instructor Salary and Adjunct Salary.	Repeat Tuition is collected as necessary. Tuition is charged for any student that has failed a course at \$15 per hour or any portion of the Basic Mandate course at \$7 per hour.. Fee is paid by the hour.
Public Safety Training Center	Georgia Public Safety Training Center	Tuition	Standard Tuition	7/1/2009	§ 35-5-5	Other	15.00	5,589	326,840.00	Retained by Agency	326840	Ammunition, Vehicle Costs for Driving portions of training, Training Supplies, Instructor Salary and Adjunct Salary.	Tuition is collected as necessary. Tuition is charged for any student that is not a certified police officer or firefighter actively employed with a governmental public safety agency. Fee is paid at a rate of \$15 per hour for most courses. Number of transactions is the number of students paid.
Public Service Commission	Utilities Regulation	Civil Penalty	Utility Fine	7/1/2011	§ 43-1-7	Per Violation	Varies	199	552,794.09	Remitted to Treasury	n/a	n/a	Civil Penalties are not uniform and handled on an individual basis
Public Service Commission	Utilities Regulation	Integrated Resource Plan (IRP)	IRP	7/1/2001	§ 43-1-7	Per Application	Varies	1	618,385.00	Remitted to Treasury	n/a	n/a	IRP payments are conducted on a 3 year basis from utility providers and are not uniform and thus handled on an individual basis
Secretary of State	Corporations	30-Day Name Reservation		7/1/2003	§ 43-1-7	Per Application	25.00	25,221	622,055.00	Remitted to Treasury	0	N/A	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Amendment		7/1/2003	§ 43-1-7	Per Application	20.00	14,372	281,351.00	Remitted to Treasury	0	Fee Varies	
Secretary of State	Corporations	Annual Registration		7/1/2010	§ 55-6-.01	Per Application	-	790,196	42,275,922.00	Remitted to Treasury	0	Fee Varies	
Secretary of State	Corporations	Annual Registration, Amendment		7/1/2010	§ 10-11-.01	As Ordered	20.00	18,341	366,795.00	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Articles of Correction		7/1/2003	§ 13-2-.01	Per Application	20.00	215	3,860.00	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Articles of Merger (LLC)		7/1/2003	§ 42-10-.01	Per Application	20.00	326	6,420.00	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Business Formation		7/1/2003	§ 0-0-0	Per Application	100.00	169,007	18,376,686.00	Remitted to Treasury	0	n/a	
Secretary of State	Corporations	Business Withdrawal		7/1/2003	§ 0-0-0	Per Application	-	3,156	-	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Cancellation		7/1/2003	§ 25-3-.01	Per Application	-	334	10.00	Remitted to Treasury	0	N/A	
Secretary of State	Corporations	Certificate of Conversion		7/1/2003	§ 25-3-.01	Per Application	95.00	1,011	101,730.00	Remitted to Treasury	0	n/a	Also authorized under OCGA 14-3-122, 14-9-1101, and 14-11-1101
Secretary of State	Corporations	Certificate of Entity History		7/1/2003	§ 25-3-.01	Per Application	50.00	352	33,950.00	Retained by Agency	0	n/a	
Secretary of State	Corporations	Certificate of Existence		7/1/2003	§ 27-7-.01	Per Application	10.00	44,562	445,870.00	Retained by Agency	0	n/a	Also authorized under OCGA 14-3-121
Secretary of State	Corporations	Certificate of Fact-Special (Rectifying a Specific Fact)		7/1/2003	§ 18-5-.01	Per Application	50.00	46	4,560.00	Retained by Agency	0	n/a	

Agency User Fees
Fiscal Year 2019
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Application Fee	Electrical Contractor- Restricted	1/1/1900	§ 43-1-7	Per Application	30.00	43	1,290.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Embalmer	1/1/1900	§ 43-1-7	Per Application	50.00	56	2,800.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Engineer In-Training	1/1/1900	§ 43-1-7	Per Application	20.00	407	8,140.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Esthetician Apprentice 2	1/1/1900	§ 43-1-7	Per Application	90.00	130	11,700.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Forester	8/12/2009	§ 43-1-7	Per Application	20.00	27	540.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Funeral Director	1/1/1900	§ 43-1-7	Per Application	50.00	66	3,300.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Funeral Establishment	1/1/1900	§ 43-1-7	Per Application	150.00	12	1,800.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Funeral Service Apprentice	1/1/1900	§ 43-1-7	Per Application	40.00	146	5,840.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	General Contractor Individual	1/1/1900	§ 43-1-7	Per Application	200.00	52	10,400.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	General Contractor Limited Tier IND	1/1/1900	§ 43-1-7	Per Application	200.00	12	2,400.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Apprentice Dispenser	1/1/1900	§ 43-1-7	Per Application	100.00	33	3,300.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Dealer	1/1/1900	§ 43-1-7	Per Application	80.00	64	5,120.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Dispenser	1/1/1900	§ 43-1-7	Per Application	80.00	8	640.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Hearing Aid Training Permit	1/1/1900	§ 43-1-7	Per Application	50.00	46	2,300.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Immigration Assistance Entity	1/1/1900	§ 43-1-7	Per Application	40.00	11	440.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Immigration Assistance Individual	1/1/1900	§ 43-1-7	Per Application	40.00	7	280.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Classroom Training	1/1/1900	§ 43-1-7	Per Application	100.00	36	3,600.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Classroom/Firearm Training	1/1/1900	§ 43-1-7	Per Application	100.00	33	3,300.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Instructor - Firearms Training	1/1/1900	§ 43-1-7	Per Application	100.00	6	600.00	Retained by Agency		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Journeyman Plumber	1/1/1900	§ 43-1-7	Per Application	30.00	301	9,030.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Lactation Consultants	7/1/2016	§ 43-1-7	Per Application	100.00	31	3,100.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Land Surveyor In-Training	1/1/1900	§ 43-1-7	As Ordered	25.00	13	325.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Landscape Architect	1/1/1900	§ 43-1-7	Per Application	25.00	45	1,125.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Librarian	1/1/1900	§ 43-1-7	Per Application	80.00	70	5,600.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Dietitian	1/1/1900	§ 43-1-7	As Ordered	75.00	257	19,275.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Licensed Practical Nurse	2/1/2008	§ 43-1-7	As Ordered	40.00	976	39,040.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Low Voltage-Alarm	1/1/1900	§ 43-1-7	As Ordered	30.00	40	1,200.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapist	8/11/2006	§ 43-1-7	Per Application	125.00	619	77,375.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Massage Therapy Provisional Permit	1/1/1900	§ 43-1-7	As Ordered	125.00	-	-	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Non-Restricted	1/1/1900	§ 43-1-7	Per Application	30.00	122	3,660.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Master Plumber - Restricted	1/1/1900	§ 43-1-7	Upon Request	30.00	28	840.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Master Social Worker	1/1/1900	§ 43-1-7	Upon Request	100.00	907	90,700.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Amateur Event Permit	1/1/1900	§ 43-1-7	Per Application	250.00	2	500.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Amateur	1/1/1900	§ 43-1-7	Quarterly	20.00	180	3,600.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Contestant - Professional	1/1/1900	§ 43-1-7	As Cited	20.00	62	1,240.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Licensing Org	1/1/1900	§ 43-1-7	As Cited	1,000.00	1	1,000.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Manager	1/1/1900	§ 43-1-7	As Ordered	50.00	-	-	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Matchmaker	1/1/1900	§ 43-1-7	Per Application	50.00	2	100.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Official	1/1/1900	§ 43-1-7	Upon Request	20.00	9	180.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Pro/Am Event Permit	1/1/1900	§ 43-1-7	Upon Request	250.00	16	4,000.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Professional Trainer	1/1/1900	§ 43-1-7	Upon Request	50.00	-	-	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Promoter	1/1/1900	§ 43-1-7	As Ordered	500.00	5	2,500.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Mixed Martial Arts Trainer/Second	1/1/1900	§ 43-1-7	As Ordered	20.00	121	2,420.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Music Therapy	1/1/2014	§ 43-1-7	Upon Request	100.00	22	2,200.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Nail Technician Apprentice 2	1/1/1900	§ 43-1-7	Upon Request	90.00	411	36,990.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Administrator 1	1/1/1900	§ 43-1-7	Upon Request	100.00	35	3,500.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Preceptor	1/1/1900	§ 43-1-7	Upon Request	75.00	12	900.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Nursing Home Training Site	1/1/1900	§ 43-1-7	Upon Request	100.00	100	10,000.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist	1/1/1900	§ 43-1-7	Upon Request	60.00	377	22,620.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Occupational Therapist Assistant	1/1/1900	§ 43-1-7	Upon Request	50.00	135	6,750.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Optometrist	1/1/1900	§ 43-1-7	At the time of the event	300.00	72	21,600.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	PCE Temporary License	1/1/1900	§ 43-1-7	Monthly	30.00	206	6,180.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	PE Temporary Permit	1/1/1900	§ 43-1-7	Invoices are generated and mailed daily for file copy page requests. Payments are received and processed daily from customers.	50.00	-	-	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist	1/1/1900	§ 43-1-7	Fees are received at the time a customer requests a copy of the Manual	75.00	703	52,725.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Physical Therapist Assistant	1/1/1900	§ 43-1-7	As landowner request usage	75.00	279	20,925.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Podiatrist	1/1/1900	§ 43-1-7	As landowner requested this is a per day usage	50.00	43	2,150.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Professional Counselor	1/1/1900	§ 43-1-7	As landowner request for equipment use	100.00	937	93,700.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Psychologist	1/1/1900	§ 43-1-7	As the equipment is utilized by Ga. landowners-Fee covers only cost of ownership and maintenance of planter	100.00	110	11,000.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Registered Architect	1/1/1900	§ 43-1-7	As landowner request for Equipment use	50.00	250	12,500.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Registered Interior Designer	1/1/1900	§ 43-1-7	Based on Rural Fire Department request. \$100 Administrative Fee plus mileage when picking up the equipment.	50.00	41	2,050.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Registered Professional Geologist	1/1/1900	§ 43-1-7	Charged by hour to landowners who make request for services	30.00	74	2,220.00	Remitted to Treasury		0	N/A
Secretary of State	Professional Licensing Boards	Application Fee	Residential Basic Individual	1/1/1900	§ 43-1-7	Charges are based on actual cost incurred and recovery of suppression cost is only made on those individuals who did not get a permit to burn	200.00	198	39,600.00	Remitted to Treasury		0	N/A

Agency User Fees
Fiscal Year 2019
As Reported by State Agencies

Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
Secretary of State	Professional Licensing Boards	Transcript Fee	Registered Professional Nurse	1/1/1900	Rule	Other	15.00	4	60.00	Retained by Agency		0 n/a	
Secretary of State	Professional Licensing Boards	Transcript Fee	Registered Professional Nurse 2	1/1/1900	Rule	Other	25.00	-	-	Retained by Agency		0 N/A	
Secretary of State	Professional Licensing Boards	Update Application Fee (Part II)	Registered Professional Geologist	1/1/1900	Legislative	Other	30.00	59	1,770.00	Remitted to Treasury		0 n/a	
Secretary of State	Professional Licensing Boards	Verification Fee	All Boards	1/1/1900	Rule	Other	-	-	-	Retained by Agency		0 N/A	Fee Varies
Secretary of State	Securities	Broker Dealer	Registration Fee	7/1/2000	Legislative	Annual	250.00	106	26,500.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Broker Dealer	Renewal Fee	7/1/2000	Legislative	Annual	100.00	1,879	187,900.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Broker Dealer Agents	Registration	7/1/2000	Legislative	Annual	50.00	40,640	2,032,000.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Broker Dealer Agents	Renewal Fee	7/1/2000	Legislative	Annual	40.00	194,703	7,788,120.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Broker Dealer, Broker Dealer Agents, Investment Advisers, and Investment Adviser Representatives	Registration Fee	7/1/2000	Legislative	Other	-	-	11,061,020.00	Remitted to Treasury		0 N/A	Fee Varies
Secretary of State	Securities	Charity	Registration Fee	7/1/2008	Legislative	Other	35.00	1,040	34,715.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Charity	Renewal Fee	7/1/2000	Legislative	Other	20.00	2,936	58,160.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Coordination	Registration Fee	7/1/2000	Legislative	Other	-	10	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Coordination	Renewal Fee	7/1/2000	Legislative	Annual	100.00	-	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Financial Reports		7/8/2008	Legislative	Other	-	-	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Fine	Fines	7/1/2008	Legislative	Other	-	12	5,000.00	Remitted to Treasury		0 N/A	Also authorized under OCGA 10-5-73.
Secretary of State	Securities	Investment Adviser Rep.	Registration	7/1/2008	Legislative	Annual	250.00	2,906	726,500.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Investment Adviser Rep.	Renewal Fee	7/1/2008	Legislative	Annual	100.00	13,272	1,327,200.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Investment Advisor Firms	Audit Fee	7/1/2000	Legislative	Other	-	3,135	-	Remitted to Treasury		0 Fee Varies	
Secretary of State	Securities	Merchandise Dealer	Penalty Fee	7/1/2000	Legislative	Other	500.00	-	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Mutual Fund	Registration Fee	7/1/2000	Legislative	Other	250.00	42	10,000.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Mutual Fund	Renewal Fee	7/1/2000	Legislative	Annual	100.00	1,202	118,375.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Paid Solicitor	Registration Fee	7/1/2008	Legislative	Other	250.00	19	4,750.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Paid Solicitor	Renewal Fee	7/1/2008	Legislative	Other	100.00	85	7,100.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Paid Solicitor	Solicitation Notices	7/1/2008	Legislative	Other	15.00	-	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Perpetual Care Cemetery	Penalty Fee	7/1/2000	Legislative	Other	500.00	-	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Perpetual Care/Preneed	Penalty Fee	7/1/2000	Legislative	Other	500.00	-	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Reg D Rule 505	Renewal Fee	7/1/2008	Legislative	Other	100.00	-	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Reg D Rule 506	Registration	7/1/2008	Legislative	Other	250.00	3,020	753,750.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Regulation A	Registration Fee	7/1/2008	Legislative	Other	250.00	13	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Regulation A	Renewal Fee	7/1/2008	Legislative	Other	100.00	-	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Small Issue	Registration	7/1/2000	Legislative	Annual	-	-	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Small Issue	Renewal Fee	7/1/2000	Legislative	Annual	-	-	-	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Solicitation Notice	Registration Fee	7/1/2008	Legislative	Other	15.00	293	4,395.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Solicitor Agent	Registration Fee	7/1/2008	Legislative	Other	50.00	499	19,850.00	Remitted to Treasury		0 n/a	
Secretary of State	Securities	Solicitor Agent	Renewal Fee	7/1/2008	Legislative	Other	50.00	675	23,650.00	Remitted to Treasury		0 n/a	
Secretary of State	Securities	Unit Investment Trust	Registration	7/1/2000	Legislative	Annual	250.00	1,011	251,750.00	Remitted to Treasury		0 N/A	
Secretary of State	Securities	Unit Investment Trust	Renewal Fee	7/1/2000	Legislative	Annual	100.00	7	700.00	Remitted to Treasury		0 N/A	
State Board of Workers' Compensation	Board Administration (SBWC)	File Copies Fee	The first 10 copies are \$10.00 and each additional copy is .50 cents.	7/1/2005	Rule	Other	10.00	-	253,393.50	Retained by Agency	82379	Employee & supply cost.	
State Board of Workers' Compensation	Board Administration (SBWC)	Managed Care Organization Fee	The first year fee is \$1,000 and each subsequent year is \$500 for renewal.	7/1/1994	Legislative	Annual	11.00	-	4,000.00	Retained by Agency	8114	Administrative fee.	
State Board of Workers' Compensation	Board Administration (SBWC)	Procedures Manual Fee	The printing cost for each manual is \$50.00 each. The manual's are sold for \$250.00 each.	1/1/2005	Rule	Other	250.00	-	-	Retained by Agency	0	Employee & printing expense.	No Procedure Manuals were sold in F.Y. 2019.
State Board of Workers' Compensation	Board Administration (SBWC)	Rehabilitation Registration Renewal Fee	The first year fee is \$100 and each subsequent year is \$50 for renewal.	1/1/1999	Legislative	Annual	50.00	-	39,110.00	Retained by Agency	4664	Employee & printing expense.	
State Forestry Commission	Forest Management	Daily Dibble Bar Rental	Daily rate	5/23/2012	Legislative	Other	4.00	16	139.64	Retained by Agency	135	Cost of fabrication of Dibble bars and cost of processing invoice.	This is an additional incentive agency provides to ensure reforestation of Ga Forest lands for small non industrial landowners
State Forestry Commission	Forest Management	Scalper rental per day	Daily rate	9/1/2008	Legislative	Other	65.00	13	1,625.70	Retained by Agency	5200	Cost to repair, service, and replace equip based on expected life of equip	
State Forestry Commission	Forest Management	Subsoil Equipment Rental	Daily based on size of subsoiler Light and Heavy Subsoil rates	9/1/2008	Legislative	Other	60.00	1	73.50	Retained by Agency	15	Cost to repair, service, and replace equip. based on expected life of equip	Light subsoiler is \$40/day and Heavy \$60/day
State Forestry Commission	Forest Management	Tree Planter rental rate/day	Daily based on size of tree planter light, medium, and heavy planters	5/23/2012	Legislative	Other	120.00	46	5,880.60	Retained by Agency	12550	Cost to repair, service, and replace equip. based on expected life of tree planters	Light planter \$90/day / Heavy Planter \$150/day
State Forestry Commission	Forest Protection	10 cents per Forested Acre County Assessment for fire protection	Per acre of private forest acres for wildfire protection	4/1/2010	Legislative	Annual	10.00	159	2,192,869.24	Retained by Agency	39384206	Total cost of Fire Protection Program plus 75% admin program	This fee was up-dated in FY10 legislative session. Cost of operations is all Protection actual expenditure actuals plus bond expenditures for fiscal year.
State Forestry Commission	Forest Protection	Backfire Torch Rentals	Daily rate	9/1/2010	Legislative	Other	15.00	15	225.00	Retained by Agency	1410	Actual cost to process invoice and deposits and or cost to replace and repair equipment	Encourages prescribed burning for small non industrial landowners
State Forestry Commission	Forest Protection	Federal Fire Fighter Property Administrative Fee	\$100 Administrative Fee plus mileage for the acquisition of Federal Fire Fighter property for Rural Fire Departments.	9/28/2015	Departmental Policy	Other	100.00	28	4,535.00	Retained by Agency	89997	Cost of time attributed to the project times the percentage of equipment acquired for the rural fire departments.	
State Forestry Commission	Forest Protection	Fire Break plowing & harrowing	Per Hour charge for fire break plowing	3/2/2010	Legislative	Other	116.00	3,790	1,271,414.18	Retained by Agency	1401142	Cost for wear and tear on Equipment and labor	This service helps in the mitigation of hazardous fuels
State Forestry Commission	Forest Protection	Fire Suppression Fee	Wildfire suppression recovery fee applied to landowners who don't have a permit and allow fire to escape	9/1/2010	Legislative	Other	347.00	183	44,139.83	Retained by Agency	255420	Actual direct cost of fire suppression excluding overhead cost	

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Agency	Program	Fee Type/Description	Fee Subtype	Date Fee Last Modified	Authorization	Collection Frequency	Charge Per Unit	Transactions Per Year	Total Amount Collected	Funds Retained / Remitted	Cost of Operations	Elements Included in the Cost	Comments
State Forestry Commission	Forest Protection	Mowing of forest fuels	Per Hour charge for mowing of forest fuels	4/10/2013	Legislative	Other	510.00	4	3,058.00	Retained by Agency	13730	Actual cost to process invoice and deposits and or cost to replace and repair equipment	Provides alternative methods of reducing hazardous forest fuels in urban areas
State Forestry Commission	Forest Protection	Prescribed Burning	Recovery of actual cost of assistance	7/23/2010	Legislative	Other	324.00	1,471	340,185.13	Retained by Agency	393325	Actual cost of providing assistance -Some overhead cost for invoicing is included	
State Forestry Commission	Forest Protection	Rural Fire Department Tank Fabrication	Recovery of actual cost of assistance	7/1/2012	Legislative	Other	13,627.00	6	227,149.00	Retained by Agency	260356	Actual cost of tank fabrication and modifications	
State Forestry Commission	Tree Seedling Nursery	Seedling fees	we have over 44 different seedlings and prices vary based on quantity and seedling species type	7/1/2012	Legislative	Other	-	3,503	987,730.00	Retained by Agency	1230652	Cost to produce seedlings and including cost of Tree Improvement and Seed Orchard cost	
State Road and Tollway Authority	Tolling	Toll Revenue I-75 South		6/1/2017	§ 32-10-64	Other	Varies	3,173,104	2,602,367.00	Retained by Agency	3888905	Operating expenses directly related to I-75 S and allocated operating expenses	Operating expenses directly related to I-75 S and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-85 HOT		8/1/2018	§ 32-10-64	Other	Varies	9,880,575	19,729,357.00	Retained by Agency	5204725	Operating expenses directly related to I-85 HOT and allocated operating expenses	Operating expenses directly related to I-85 HOT and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-75 NWC		10/1/2018	§ 32-10-64	Other	Varies	5,860,761	9,472,349.00	Retained by Agency	6877909.84	Operating expenses directly related to I-75 NWC and allocated operating expenses	Operating expenses directly related to I-75 NWC and allocated operating expenses
State Road and Tollway Authority	Tolling	Toll Revenue I-85 Extension		11/1/2018	§ 32-10-64	Other	Varies	1,614,598	558,364.66	Retained by Agency	2483693	Operating expenses directly related to I-85 Extension and allocated operating expenses	Operating expenses directly related to I-85 Extension and allocated operating expenses
Stone Mountain Memorial Association	Stone Mountain Memorial Association	Alcoholic Beverage Serving License		12/15/1997	Rule	Annual	1,000.00	11	11,000.00	Retained by Agency	0	None	
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil	8/30/2016	OCGA 15-6-34	Annual	125.00	280	33,900.00	Retained by Agency	1100	Processing fee	OCGA 15-6-34
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Civil and Criminal	8/30/2016	OCGA 15-6-34	Annual	200.00	132	25,613.00	Retained by Agency	787	Processing fee	OCGA 15-6-34
Superior Courts	Council of Superior Court Judges	Suggested Pattern Jury Instructions	Criminal	8/30/2016	OCGA 15-6-34	Annual	125.00	82	9,932.00	Retained by Agency	318	Processing fee	OCGA 15-6-34
Supreme Court	Administration	Fee for Attorney Admission to Practice in the Supreme Court	Admissions	7/1/1995	Rule	Attorney admission fee is collected every time an attorney applies to practice in the Court. Courtesy appearance fee is collected every time an out-of-state attorney applies for courtesy appearance in the Court. Courtesy appearance fee is infrequent.	30.00	717	20,994.69	Remitted to Treasury	-	Administrative Costs	Cost for goods and services not available.
Supreme Court	Administration	Fee for certifying records	Certificate of Good Standing	7/1/2010	Rule	As certified records are requested	10.00	1,417	12,455.00	Remitted to Treasury	-	Administrative Costs	Certification \$3; Certified Opinion \$8
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Civil	5/4/2009	§ 5-6-4	Filing fee is collected every time a new appeal is filed	300.00	327	98,100.00	Remitted to Treasury	-	Legal & Administrative Costs	Filing Fee for civil cases.
Supreme Court	Administration	Fee for Filing a Direct Appeal or Application	Filing Fee - Criminal	5/4/2009	§ 5-6-4	Filing fee is collected every time a new appeal is filed	80.00	169	13,520.00	Remitted to Treasury	-	Legal & Administrative Costs	Filing Fee for criminal cases.
Supreme Court	Administration	Fee to cover administrative and banking costs for e-filing appeals	Convenience Fee	10/1/2014	Rule	Collection occurs when appeals are electronically filed	10.00	459	4,590.00	Remitted to Treasury	2,579.40	Administrative and banking costs	Fee for e-filing system.
Supreme Court	Administration	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule	As requested	1.00	308	107,046.02	Retained by Agency	107,046.02	Administrative Costs	Fee \$1.00 per page; cost for goods and services not available.
Supreme Court	Bar Examiners	Fee for Applications filed after the deadline	Late Fee	5/4/2009	§ 15-19-2	Late Fee is collected each time an applicant applies to take the Bar Exam, after the deadline	200.00	179	35,800.00	Retained by Agency	34,773.03	Administrative Costs	
Supreme Court	Bar Examiners	Fee to take the Georgia Bar Exam	Bar Fee	5/4/2009	§ 15-19-2	Bar Fee is collected each time an applicant applies to take the Bar Exam	350.00	2,090	731,500.00	Retained by Agency	701,827.65	Costs to administer the Bar Exam	
Supreme Court	Bar Examiners	Fee to cover administrative and banking costs for Bar Exam Fee	Convenience Fee	10/1/2014	Rule	Fee to cover administrative and banking costs for Bar Exam Fee	10.00	2,062	20,620.00	Remitted to Treasury	10,226.37	Administrative and banking costs	
Supreme Court	Fitness Board Fee	Attorneys' Exam late fee	Fitness fees	10/1/2014	Rule	Attorneys' Exam late fee	400.00	122	48,800.00	Retained by Agency	45,059.09	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Attorneys' Exam	Fitness fees	10/1/2014	Rule	Attorneys' Exam	900.00	265	238,500.00	Retained by Agency	220,217.08	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Convert to Attorneys' Exam	Fitness fees	10/1/2008	Rule	Convert to Attorneys' Exam	200.00	-	-	Retained by Agency	-	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fee to cover administrative and banking costs for Fitness Fee	Convenience Fee	10/1/2014	Rule	Fee to cover administrative and banking costs for Fitness Fee	10.00	1,599	15,990.00	Remitted to Treasury	15,990.00	Administrative and banking costs	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Fee to cover administrative costs for copying records	Copy Fees	1/1/2009	Rule	Fee to cover administrative costs for copying records	30.00	6	180.00	Retained by Agency	180.00	Administrative Costs	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD late fee	Fitness fees	10/1/2008	Rule	Filed more than 1 year after JD late fee	400.00	39	15,600.00	Retained by Agency	14,404.14	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed more than 1 year after JD	Fitness fees	10/1/2014	Rule	Filed more than 1 year after JD	700.00	81	56,467.00	Retained by Agency	52,138.35	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD late fee	Fitness fees	10/1/2008	Rule	Filed prior to JD late fee	400.00	167	66,800.00	Retained by Agency	61,679.25	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed prior to JD	Fitness fees	10/1/2014	Rule	Filed prior to JD	400.00	929	371,200.00	Retained by Agency	342,744.56	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed within 1st year after JD late fee	Fitness fees	10/1/2008	Rule	Filed within 1st year after JD late fee	400.00	25	10,000.00	Retained by Agency	9,233.42	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Filed within 1st year after JD	Fitness fees	10/1/2014	Rule	Filed within 1st year after JD	600.00	43	25,800.00	Retained by Agency	23,822.22	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Law Consultant	Fitness fees	10/1/2008	Rule	Foreign Law Consultant	100.00	6	600.00	Retained by Agency	554.01	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Motion	Fitness fees	10/1/2014	Rule	Motion	1,500.00	250	366,030.00	Retained by Agency	337,970.89	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission following disbarment	Fitness fees	10/1/2008	Rule	Readmission following disbarment	3,500.00	2	7,000.00	Retained by Agency	6,463.39	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Readmission more than 5 years after voluntary resignation	Fitness fees	10/1/2008	Rule	Readmission more than 5 years after voluntary resignation	1,000.00	1	1,000.00	Retained by Agency	923.34	Staff and Operations	Total Costs includes operations of the Fitness Board.

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Supreme Court	Fitness Board Fee	Readmission following termination	Fitness fees	10/1/2008	Rule	Readmission following termination	800.00	-	-	Retained by Agency	-	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Failure to Register	Fitness fees	10/1/2008	Rule	Failure to Register (prior to 101071)	800.00	1	800.00	Retained by Agency	738.67	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Recertification	Fitness fees	10/1/2008	Rule	Recertification	400.00	25	10,000.00	Retained by Agency	9,233.42	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Reinstatement	Fitness fees	10/1/2008	Rule	Reinstatement	800.00	7	5,600.00	Retained by Agency	5,170.72	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Educated Applicant Late Fee	Fitness fees	3/1/2017	Rule	Foreign Educated Applicant Late Fee	400.00	2	800.00	Retained by Agency	738.67	Staff and Operations	Total Costs includes operations of the Fitness Board.
Supreme Court	Fitness Board Fee	Foreign Educated Applicant	Fitness fees	3/1/2017	Rule	Foreign Educated Applicant	900.00	16	14,400.00	Retained by Agency	13,296.13	Staff and Operations	Total Costs includes operations of the Fitness Board.